

EXCHANGEABLES PRODUCTION SYSTEM (EPS)

SCHEDULING SUBSYSTEM

This volume outlines the procedures for accessing and updating the Scheduling Sub-system of the Exchangeable Production System. It is applicable to maintenance production scheduling personnel within the Directorate of Maintenance at the Air Logistics Centers.

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SECTION A - INTRODUCTION

1. General

a. The Exchangeables Production System was designed to furnish Depot Maintenance an on-line real-time system. This system provides for direct line communication with depot supply to query supply balances. The user can file maintain data and update maintenance and supply records by processing production issue and turn-in transactions. They also have the capability to retrieve this information by means of terminals and printers. The system provides visibility of workload requirements, end item assets availability in depot supply, job order number data and production count data on all workloads. The data resides on various disk files and can be retrieved by means of computer programs and /or a natural language technique (ENFORM). A working knowledge of the data contained within the data base is necessary to extract the desired information in a proficient manner. (CAUTION: Do not attempt to use Enform unless you have received formal training).

b. Data in the system is stored on physical records. A physical record is a grouping of data elements physically stored on a disk. These physical records are established, updated and deleted through user, batch or background program interface with the records. The physical records in the scheduling subsystem are separated into seven data base master records. They include the End Item Master Record, Job Order Number Master Record, End Item Transaction History Master Record, Modification Stock Number Master Record, Labor Standard Master Record, Production History Master Record and Negotiated Requirements Master Record. These records can be accessed by use of terminals for processing various maintenance to supply transactions and extracting data and reports depending on user needs. A description of the scheduling physical records is shown in a data base describe.

c. The data base describe is a complete listing of all elements within the data base and their relative position within the data base structure. The describe section is segregated into element number, name, length, and number of positions after the decimal. The element is defined in the data element dictionary, Attachment 3 of Data Base Specifications (DS) DS-G-11086. The describes are listed in Attachment 2 of Data Base Specifications (DS) DS-G-11086. To help the user better understand the use of the Data Element Dictionary, a list of the scheduling screen fields with a cross reference to the Data Element Dictionary name is provided in Table 1.

<u>SCREEN FIELDS</u>	<u>GENERIC NAME</u>	<u>DATA ELEMENT NAME</u>
AC-SF	ACTION SUFFIX	SUFFIX, ACTION
ACT-FLOW-DAYS	ACTUAL FLOW DAYS	DAYS, ACTUAL FLOW
ACT-SFX	ACTION SUFFIX	SUFFIX, ACTION
ADJUST-ISSUE	ADJUSTED ISSUE	QUANTITY ORDERED
ADV-CD	ADVISE CODE	CODE, ADVICE STATUS
AFD	ACTUAL FLOW DAYS	DAYS, ACTUAL FLOW
AVAIL ASSETS	AVAILABLE ASSETS	QUANTITY, ASSET-SUPPLY
AWM	AWAITING MAINTENANCE	QUANTITY, AWAITING MAINT
AWP	AWAITING PARTS	QUANTITY AWAITING PART
BASE DEL PRI	BASE DELIVERY PRIORITY	PRIORITY, BASE DELIVER
BEG-PROCESS-DATE	BEGINNING PROCESS DATE	
BLDG-STA	BUILDING STATION	LOCATION BUILDING AND STATION
BO1-3	BACKORDER PRIORITY 1-3	QUANTITY, BACKORDERS PRIORITY 1-3
BO4-15	BACKORDER PRIORITY 4-15	QUANTITY, BACKORDERS PRIORITY 4-15
B-O-QTY	BACKORDER QUANTITY	QUANTITY, BACKORDER
CC	COST CODE	CODE, COST
CH-CD	CHANGE CODE	CODE, REASON FOR CHANGE
CMP	COMPLETIONS	QUANTITY, COMPLETIONS, JOB ORDER NUMBER
CMP-S	COMPLETIONS SUPPLY 244	QUANTITY, COMPLETIONS 244, JOB ORDER NUMBER
CNT-STDS	COUNT OF MATERIAL STANDARDS	STANDARDS, COUNT OF MATERIAL
COMM STATUS	COMMUNICATIONS STATUS	
COMP	COMPLETIONS	QUANTITY, COMPLETIONS, JOB ORDER NUMBER

COMP M	COMPLETIONS MAINTENANCE 971	QUANTITY, COMPLETIONS 971, JOB ORDER NUMBER
COMP RQMT	COMPUTED REQUIREMENT	QUANTITY, COMPUTED
COMP-S	COMPLETIONS SUPPLY 244	QUANTITY, COMPLETION 244 JOB ORDER NUMBER
CON%	CONDEMNATION PERCENTAGE	PERCENT, CONDEMNATION, AIR FORCE
CON	CONDEMNATION	QUANTITY, CONDEMNATION
COND	CONDITION	CODE, CONDITION
COND-CD	CONDITION CODE	CODE, CONDITION
CQAWM	CURRENT QUARTER AWAITING MAINTENANCE	QUANTITY, AWAITING MAINT CURRENT QUARTER
CQAWMM	CURRENT QUARTER AWAITING MAINTENANCE 971	QUANTITY, AWAITING MAINT 971, CURRENT QUARTER
CQAWMS	CURRENT QUARTER AWAITING MAINTENANCE 244	QUANTITY, AWAITING MAINT 244, CURRENT QUARTER
CQAWP	CURRENT QUARTER AWAITING PARTS	QUANTITY, AWAITING PARTS CURRENT QUARTER
CQAWPM	CURRENT QUARTER AWAITING PARTS MAINTENANCE 971	QUANTITY, AWAITING PARTS 971, CURRENT QUARTER
CQAWPS	CURRENT QUARTER AWAITING PARTS SUPPLY 244	QUANTITY, AWAITING PARTS 244, CURRENT QUARTER
CQCMP	CURRENT QUARTER COMPLETIONS	QUANTITY, COMPLETIONS, CURRENT QUARTER
CQCMPM	CURRENT QUARTER COMPLETIONS MAINT. 971	QUANTITY, COMPLETIONS 971, CURRENT QUARTER
CQCMPs	CURRENT QUARTER COMPLETIONS SUPPLY 244	QUANTITY, COMPLETIONS 244, CURRENT QUARTER
CQCON	CURRENT QUARTER CONDEMNED	QUANTITY, CONDEMNATIONS, CURRENT QUARTER
CQCOQ	CURRENT QUARTER CUSTOMER ORDER QUANTITY	QUANTITY, CUSTOMER ORDER, CURRENT QUARTER

CQIND	CURRENT QUARTER INDUCTIONS	QUANTITY, INDUCTIONS, CURRENT QUARTER
CQINDM	CURRENT QUARTER INDUCTIONS MAINTENANCE 971	QUANTITY, INDUCTIONS 971, CURRENT QUARTER
CQINDS	CURRENT QUARTER INDUCTIONS SUPPLY 244	QUANTITY, INDUCTIONS 244, CURRENT QUARTER
CQOWO	CURRENT QUARTER ON WORK ORDER	QUANTITY, ON WORK ORDER, CURRENT QUARTER
CQOWOM	CURRENT QUARTER ON WORK MAINTENANCE 971	QUANTITY, ON WORK ORDER 971, CURRENT QUARTER
CQOWOS	CURRENT QUARTER ON WORK SUPPLY 244	QUANTITY, ON WORK ORDER 244, CURRENT QUARTER
C-QTR-COMP	CURRENT QUARTER COMPLETIONS	QUANTITY, COMPLETIONS, CURRENT QUARTER
CS	CUSTOMER	CODE, CUSTOMER ALC
CST-CD	COST CODE	CODE COST
CUR AWM	CURRENT AWAITING MAINTENANCE	QUANTITY, AWAITING MAINTENANCE
CUR AWP	CURRENT AWAITING PARTS	QUANTITY, AWAITING PARTS
CUR DAY ERN HRS	CURRENT DAY EARNED HOURS	HOURS, PRODUCTION COUNT EARNED, CURRENT DAY
CUR MO ERN HRS	CURRENT MONTH EARNED HOURS	HOURS, PRODUCTION COUNT EARNED, CURRENT MONTH
CUR NEG QTY	CURRENT NEGOTIATED QUANTITY	QUANTITY, REQUIREMENT, CURRENT QUARTER MISTR NEG.
CUR ORDER REQ	CURRENT ORDER REQUIREMENTS	QUANTITY, COMPUTED ORDER
CUR OWO	CURRENT ON WORK	QUANTITY, ON WORK ORDER CURRENT QUARTER
CUR REQ	CURRENT REQUIREMENTS	QUANTITY, REQUIREMENTS, CURRENT QUARTER
CUS	CUSTOMER	CODE, CUSTOMER ALC
CUST-NR	CUSTOMER NUMBER	IDENTIFICATION, CUSTOMER
D ASSET	D CONDITION ASSETS	ASSETS, CONDITION CODE D

DATE-EST	DATE ESTABLISHED	
DATE-LA	DATE OF LAST ACTION	
DA QTY	D CONDITION AIR FORCE QUANTITY	QUANTITY, ASSETS, CONDITION CODE D AIR FORCE
D CON%	DEPOT CONDEMNATION PERCENTAGE	PERCENT, CONDEMNATION DEPOT
D-5-QTY	CONDITION CODE D NAVY	QUANTITY, ASSET, CONDITION D NAVY
DEL	DELIVERY DATE	
DEL-DATE	DELIVERY DATE	
DEMAND-SFX	DEMAND SUFFIX	CODE, SUFFIX, DEMAND
DLA-DATE	DATE OF LAST ACTION	
DM	DIFFERENTIAL MANAGEMENT CODE	CODE, DIFFERENTIAL MANAGEMENT
DMC	DIFFERENTIAL MANAGEMENT CODE	CODE, DIFFERENTIAL MANAGEMENT
DMD-SFX	DEMAND SUFFIX	CODE, SUFFIX, DEMAND
DOC-DATE	DOCUMENT DATE	NUMBER, DOCUMENT
DOC-ID	DOCUMENT IDENTIFIER	IDENTIFIER, DOCUMENT
DOC-NBR	DOCUMENT NUMBER	NUMBER, DOCUMENT
DOC-SER-NR	DOCUMENT SERIAL NUMBER	NUMBER, DOCUMENT NUMBER SERIAL
DPC	DATA PROCESSING CODE	CODE, DATA PROCESSING
DSM	SUPPLY MANAGER CODE	CODE, SUPPLY MANAGER
D-X-QTY	CONDITION CODE D OTHER ASSETS	QUANTITY, ASSETS, CONDITION CODE D, OTHER
E I	EXPENSE-INVESTMENT	CODE, TYPE MATERIAL
EICN	END ITEM CONFIGURATION NUMBER	NUMBER, END ITEM CONFIGURATION
EI-DOC-NR	END ITEM DOCUMENT NUMBER	NUMBER, END ITEM DOCUMENT
EI-IDENT	END ITEM IDENTIFICATION	IDENTITY, END ITEM

EI-LAB-STD	END ITEM LABOR STANDARD	STANDARD, END ITEM LABOR
EI-NSN	END ITEM NATIONAL STOCK NUMBER	NUMBER, END ITEM NSN
ERN-HRS	EARNED HOURS	HOURS, DIRECT PRODUCT EARNED
ERRC	EXPENDABILITY RECOVERABILITY REPAIRABILITY CATEGORY	CODE, EXPEND-RECOV- REPAIR- CATEGORY
ESTAB-DATE	DATE ESTABLISHED	
E-TURNIN	E CONDITION TURNIN	QUANTITY, TURN-INS, E CODED
FAC	FACILITY CODE	CODE, FACILITY
F-ASSETS	F CONDITION ASSETS	QUANTITY, ASSETS, F CONDITION AIR FORCE
FAQTY	F CONDITION AIR FORCE QUANTITY	QUANTITY, ASSETS, CONDITION CODE F, AIR FORCE
F-5-ATY	F CONDITION NAVY ASSETS	QUANTITY, ASSETS, CONDITION CODE F, NAVY
FOB	FOUND ON BASE	END ITEM FOUND ON BASE
FYQ	FISCAL YEAR QUARTER	YEAR, FISCAL YEAR AND QTR
F-X-QTY	F CONDITION OTHER	QUANTITY, ASSETS, CONDITION CODE F, OTHER
G-ASSET		QUANTITY, ASSETS, CONDITION CODE G, AIR FORCE
	G CONDITION ASSETS	
GAQTY	G CONDITION AIR FORCE QUANTITY	QUANTITY, ASSETS, CONDITION CODE G, AIR FORCE
G-TURNIN	G CONDITION TURNINS	QUANTITY, TURN-INS, G-CODED
G-5-QTY	CONDITION CODE G, NAVY	QUANTITY, ASSETS, CONDITION CODE G NAVY
G-X-QTY	CONDITION CODE G OTHER	QUANTITY, ASSETS, CONDITION CODE G OTHER
HOURS COMP	STANDARD HOURS COMPLETED	
HOURS REQMT	STANDARD HOURS REQUIREMENT	
HOURS VAR	STANDARD HOURS	

VARIABLE

H-TURNIN	H CONDITION TURNIN	QUANTITY, TURNINS, H CODED
IMS	INVENTORY MANAGEMENT SPECIALIST	CODE, INVENTORY MANAGEMENT SPECIALIST
IND	INDUCTIONS	QUANTITY, INDUCTIONS, JOB ORDER NUMBER
IND-M	INDUCTIONS MAINTENANCE 971	QUANTITY, INDUCTIONS 971, JOB ORDER NUMBER
IND-S	INDUCTIONS SUPPLY 244	QUANTITY, INDUCTIONS 244, JOB ORDER NUMBER
INT-M	INTRANSIT TO MAINTENANCE	QUANTITY, INTRANSIT TO MAINTENANCE
INT QTY	INTRANSIT QUANTITY	QUANTITY, INTRANSIT TO MAINTENANCE
INT-S	INTRANSIT TO SUPPLY	QUANTITY, INTRANSIT TO SUPPLY
INT TO MAINT.	INTRANSIT TO MAINTENANCE	QUANTITY, INTRANSIT TO MAINTENANCE
IS	END ITEM ISSUE	
ISS AVG	ISSUE AVERAGE	(COMPUTED ELEMENT)
JD	JOB DESIGNATOR	DESIGNATOR, FOB
JON COMPL	JON COMPLETIONS	QUANTITY, COMPLETED JON
JON EARNED HRS	JON EARNED HOURS	HOURS, PRODUCTION COUNT EARNED, JOB ORDER NUMBER
JON IND	JON INDUCTIONS	QUANTITY, INDUCTIONS, JOB ORDER NUMBER
JON OWO	JON ON WORK ORDER	QUANTITY, ON WORK ORDER, JOB ORDER NUMBER
JON SFX	JON SUFFIX	SUFFIX, JOB ORDER NUMBER
JOQ	JOB ORDER QUANTITY	QUANTITY, JOB ORDER
JS	JON STATUS	CODE, JON STATUS
LBR-STD	LABOR STANDARD	STANDARD, END ITEM LABOR
LBR-STD-DATE	LABOR STANDARD DATE	DATE, LABOR STANDARD
LBR-STD-OCC	LABOR STANDARD OCCURRENCE FACTOR	FACTOR, OCCURRENCE (LBR-STD)

MASTER-NSN	MASTER NATIONAL STOCK NUMBER	NUMBER, NATIONAL STOCK
MATL FLAGS	MATERIAL FLAGS	FLAGS, MATERIAL SUPPORT
MC	MANAGEMENT CODE	CODE, MANAGEMENT
MGT-CD	MANAGEMENT CODE	CODE, MANAGEMENT
MS	MANAGING SITE	MANAGING SITE
MIC	MAINTENANCE INVENTORY CENTER	MAINTENANCE INVENTORY CENTER
MIC QTY	MIC QUANTITY	QUANTITY, MIC ON HAND
MIEC	MISSION ITEM ESSENTIALITY CODE	CODE, MISSION ITEM ESSENTIALITY
MISIDENT.	MISIDENTIFIED	
MISTR WKLD	MISTR WORKLOAD	
MOD	MODIFICATION NUMBER	NUMBER, NSN
MOD NR.	MODIFICATION NUMBER	NUMBER, NSN
NEG QTY	NEGOTIATED QUANTITY	QUANTITY, REQUIREMENTS OUTPUT, NEGOTIATED
NEG REQMTS	NEGOTIATED REQUIREMENTS	QUANTITY, REQUIREMENTS, CURRENT NEGOTIATED
NJ*	NO JON OPEN	
NOUN	END ITEM NAME	NOUN, 19 POSITION
NQCOQ	NEXT QUARTER CUSTOMER ORDER QUANTITY	QUANTITY, CUSTOMER ORDER NEXT QUARTER
NS COMP	NON SERVICEABLE COMPLETIONS QUANTITY	COMPLETIONS, NON SERVICEABLE TURN-INS
NSN	NATIONAL STOCK NUMBER	NUMBER, NATIONAL STOCK
O/P	OWNERSHIP PURPOSE CODE FLAG	OWNERSHIP PURPOSE CODE FLAG
OC	OPERATIONS COMPLETED	OPERATIONS COMPLETED FLAG
OPC	OWNERSHIP PURPOSE CODE	CODE, OWNERSHIP PURPOSE
OPC-CD	OWNERSHIP PURPOSE CODE	CODE, OWNERSHIP PURPOSE

OPER-NR	OPERATION NUMBER	NUMBER, OPERATION
OPERATION NBR	OPERATION NUMBER	NUMBER, OPERATION
OPN	OPERATION NUMBER	NUMBER, OPERATION
OUT-REQMT	OUTPUT REQUIREMENTS	OUTPUT REQUIREMENT QUANTITY
OSH	OPERATION STANDARD HOURS	STANDARD HOURS, OPERATION
OWO	ON WORK ORDER	QUANTITY, ON WORK ORDER
OWO-M	ON WORK ORDER MAINTENANCE 971	QUANTITY, ON WORK ORDER 971
OWO-S	ON WORK ORDER SUPPLY 244	QUANTITY, ON WORK ORDER 244
PART F. 15	PARTS FLAG 15 DAY	FLAG, 15 DAY FLAG
PART F. 30	PARTS FLAG 30 DAY	FLAG, 30 DAY FLAG
PCN	PROGRAM CONTROL NUMBER	NUMBER, PROGRAM CONTROL
PCT QTR ELAPSED	PERCENT QUARTER ELAPSED	(COMPUTED QUANTITY)
PDC	PRODUCTION DELAY CODE	CODE, PRODUCTION DELAY
PDN	PRODUCTION NUMBER	NUMBER, PRODUCTION
PMS	PRODUCTION MANAGEMENT SPECIALIST	CODE, PRODUCTION MANAGEMENT SPECIALIST
PON	PROJECT ORDER NUMBER	NUMBER, PROJECT ORDER
PR-CD	PROJECT CODE	CODE, PROJECT
PRI	PRIORITY	CODE, PRIORITY
PRI-CD	PRIORITY CODE	CODE, PRIORITY
PROD-CNT	PRODUCTION COUNT	HOURS, PRODUCTION COUNT
PROC-DATE	PROCESSING DATE	DATE, MATERIAL TRANSACTION
PROC-IND	PROCESSING INDICATOR	INDICATOR, PROCESS, BATCH/SINGLE
PROC-TIME	PROCESSING TIME	TIME, PROCESSING
PROD-NBR	PRODUCTION NUMBER	NUMBER, PRODUCTION
PROJ-CD	PROJECT CODE	CODE, PROJECT
PRJ CD	PROJECT CODE	CODE, PROJECT

PROJ REQ	PROJECTED REQUIREMENTS	(COMPUTED)
PROJ WORK DAYS	PROJECTED WORK DAYS	(COMPUTED)
PSSD	PRODUCTION SECTION SCHEDULING DESIGNATOR	ORGANIZATION, PRODUCTION SECTION SCHEDULING DESIG.
PTC	PLANNER TECHNICIAN CODE	CODE, PLANNER TECHNICIAN
Q-T-D REQMT	QUARTER TO DATE REQUIREMENTS	(COMPUTED)
QTR2 NEG REQ	QUARTER TWO NEGOTIATED REQUIREMENTS	QUANTITY, REQUIREMENTS, QUARTER 2 MISTR
QTY	QUANTITY	
QTY PER ASY	QUANTITY PER ASSEMBLY	QUANTITY PER ASSEMBLY
QTY VAR	QUANTITY VARIANCE	(COMPUTED)
QUE QTY	QUEUE QUANTITY	QUANTITY, ASSET ORDERED QUEUE
RACOQ	REMAINING ANNUAL CUSTOMER ORDER QUANTITY	QUANTITY, CUSTOMER ORDER REMAINING ANNUAL
RCC	RESOURCE CONTROL CENTER	ORGANIZATION, RESOURCE CONTROL CENTER
RECOM ISSUE	RECOMMENDED ISSUE	QUANTITY, RECOMMENDED ISSUE
RECOM-STK	RECOMMENDED STOCKAGE	QUANTITY, RECOMMENDED STOCKAGE
REPL-PCT	REPLACEMENT PERCENTAGE	PERCENT, REPLACEMENT
RG	REPAIR GROUP CATEGORY	CODE, REPAIR GROUP CATEGORY
REQ-NR	REQUEST NUMBER	NUMBER, REQUEST
REQ-STD-HRS	REQUIRED STANDARD HOURS	QUARTER, HOURS REQUIREMENT
REQ 30 DAY	REQUIREMENT 30-DAY	QUANTITY, REQUIREMENT 30 DAY
ROUT-ID	ROUTING IDENTIFIER	IDENTIFIER, ROUTING

SCH-DESIG	SCHEDULING DESIGNATOR	DESIGNATOR, SCHEDULING
SER-NR	SERIAL NUMBER	NUMBER, DOCUMENT NUMBER SERIAL NUMBER
SFD	STANDARD FLOW DAYS	DAYS, STANDARD FLOW
SFX	SUFFIX	SUFFIX, JON
	SKILL CODE	CODE, SKILL
SKILL		
SKILL CD	SKILL CODE	CODE, SKILL
SM	STOCKED IN MIC	MIC SUPPORTABLE
STD	STANDARD	HOURS, STANDARD
STD HRS	STANDARD HOURS	HOURS, STANDARD
SUP COMP	SUPPORTABLE COMPONENTS	MATERIAL, COMPONENTS
SUP EXPNS	SUPPORTABLE EXPENSE TYPE MATERIAL	
SUPP OCC	SUPPORT OCCURRENCE FACTOR	FACTOR, SUPPORT OCCURRENCE
SUPP PDN	SUPPORT PRODUCTION NUMBER	NUMBER, SUPPORT PRODUCTION
TC	TYPE NSN	
TM	TYPE MATERIAL	CODE, TYPE MATERIAL
TOT QTR COMP	TOTAL QUARTERLY COMPLETIONS	
TOT QTR REQMT	TOTAL QUARTER REQUIREMENTS	
TP	TYPE WORK	CODE, TYPE WORK
TTH	TRANSACTION CODE (INPUT/OUTPUT/ BACKEND)	CODE, TYPE TRANSACTION, (TRANSACTION HISTORY)
TT	TYPE TRANSACTION CODE	CODE, TYPE TRANSACTION
TYP	TYPE TRANSACTION	CODE, TYPE TRANSACTION
TYP-TRANS	TYPE TRANSACTION	CODE, TYPE TRANSACTION
UC	UNIT OF ISSUE CODE	CODE, UNIT OF ISSUE

U/I	UNIT OF ISSUE	UNIT OF ISSUE
UPA	UNIT PER ASSEMBLY	UNIT PER ASSEMBLY
USER-CD	USER CODE	
WTC	WORKLOADER TECHNICIAN CODE	CODE, WORKLOADER TECHNICIAN

2. ACCESSING AND EXITING THE SYSTEM.

a. The scheduling subsystem of DMMIS is a management information system. The subsystem does not contain any information of a classified nature. The subsystem does contain information pertaining to all scheduling organizations. Therefore, a logon and password are assigned to provide subsystem integrity and allow only authorized individuals to change critical data or maintain the subsystem. The password does however, provide authorized users with the capability to extract information pertaining to all organizations. To access the subsystem, enter your logon and password in the appropriate fields, then depress function key F1. Note that the password is not displayed as you enter it.

b. To exit the subsystem, function key F16 can be depressed each time a user wants to step back to a preceding menu or screen until the logon screen is reached. To exit directly to the logon screen, press SF16 (shifted F16).

3. USE OF FUNCTION KEYS.

a. The Tandem Computer operates in block or page mode and is function key oriented. This means the user does not communicate with the computer until data is input to the terminal and a function key is depressed. There are specific function keys the scheduler will activate before action will be taken to access, process, update or retrieve data from various data bases.

b. When a specific function key is pressed, the computer will process, edit, verify and validate a transaction. The user must press the function key to obtain help, send a transaction to DO33, list, and /or perform several other functions, such as changing menus.

c. Upon entering the appropriate data on the logon screen, a selection of menus is made available that provide on-line visibility. The structure of the menus is shown in the program structure schematic (See Attachment 1).

4. PROGRAM STRUCTURE

a. The program structure is designed to show six (6) major menus, by menu number and title. Under each main menu is listed all sub-menus and titles in the order which they are listed in the data base. For example, under QR2000-SCHEDULING SUPPORT MENU, the user will find six (6) sub-menus listed by the assigned menu number and title. This structure is designed to help the scheduler identify which record or type transaction he or she wishes to see and where to locate each one in the scheduling data base (see Attachment 1).

5. APPLICATION PROGRAM MENU

a. The first menu made available after the logon, and password have been entered and function key F1 has been depressed, is the Major Application Menu depicted in the screen display, Figure 1.

MAJ000	MAJOR APPLICATION MENU	DATE: 86/11/05 11:03:05
F1 - MATERIAL SUPPORT		F10 - CAPPS
F2 - SCHEDULING SUPPORT (MISTR)		F11 - MEDS
F3 - PRODUCTION PLANNING		F12 - T & A (TIME/ATTEND)
F4 - WORKLOADING		
F5 - ALC SITE UNIQUES		
F6 - ENFORM NATURAL LANGUAGE		
F7 - SYSTEM MAINTENANCE FUNCTIONS		
F8 - REMOTE DATA COLLECTION SYS (G014)		
F9 - D092 RAW STOCK CONTROL		
TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13		
F13 - HELP	F15 - SCREEN TRANSFER	SF16 - LOGOFF
TSK0000: READY		

Figure 1

b. The purpose of this menu screen is to display the options available to update, maintain and retrieve data. The menu allows access to the various data bases relative to their assigned area. To access any of the twelve major menus requires a logon and password for that particular menu. This provides security to the various data bases, allowing only authorized personnel to gain entry to a data base. Scheduling personnel will select function key F2 to process scheduling issues, turn-ins, corrections, prepare reports and perform other scheduling related activities.

c. All screens have been modified to allow use of F15 function key for screen transfer. User may press F15 function key on any screen and it will bring up screen QR1103 - SCREEN TRANSFER MENU. A list of screens will be displayed that you may position the cursor to and press F15 function key again for display of requested screen or the screen identity may be entered and F15 function key pressed for that selection.

6. SCHEDULING SUPPORT (MISTR)

a. The purpose of the scheduling support menu, Figure 2, is to furnish a menu of the main options available. Each of the main options has submenus as shown in the Program Structure Schematic [Attachment 1]. Select the function key that is displayed vertically on the left hand side of the screen to accomplish a specific requirement.

QR2000 SCHEDULING SUPPORT (MISTR) DATE: 86/11/05 11:03:45

F1 - PRODUCTION RECORDS DISPLAY

F2 - D033 TRANS FM/QUERY

F3 - MISTR SCHEDULING AIDS

F4 - COMPONENT MATERIAL SUPPORT POSTURE

F5 - D033 TRANSACTION HISTORY

F6 - REPORT SELECTION

TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13

F15 - SCREEN TRANSFER

F13 - HELP

F16 - RETURN

SF16 - LOGOFF

Figure 2

b. Pressing function key F1 (Production Records Display) permits the scheduler to review all the data loaded on the master records in the scheduling subsystem. They include End Item Record, JON Suffix Record, Production Count Record, Modification NSN Record, Labor Standard Record, Production History Record, and Negotiated Requirements Record.

c. Pressing function key F2 (DO33 TRANS FM/QUERY) permits the scheduler to order end items, turn end items into supply and enter other adjustments that affect the balance of G402A, GOO4L and DO33. This option also allows direct line communication with supply for file maintenance and to query supply quantities and balances.

d. Pressing function key F3 (MISTR SCHEDULING AIDS) allows the scheduler to access programs that furnish visibility in determining what the quarterly requirements are and the number of assets that must be inducted to satisfy the output requirement.

e. Pressing function key F4 (Component Material Support Posture) provides material support information for planned components related to the selected production number in the data base. The display shows, bill of material data, MIC stockage and intransit data, back order data, usage history data, and computed requirements stockage data for each component.

f. Pressing function key F5 (DO33 Transaction History) allows the scheduler to review transaction history by selecting a individual transaction and processing date, PSSD and processing date, production number and processing date and end item document number.

g. Pressing function key F6 (Report Selection) allows selection of various preprogrammed reports. These reports will depend on the needs of the users.

SECTION B - PRODUCTION RECORDS

7. GENERAL

a. When the user selects function key F1 on the scheduling support menu, the screen displays the production records sub-options, Figure 3.

QR2060	PRODUCTION RECORDS DISPLAY	DATE: 86/11/05 11:04:04
F1 - END ITEM RECORD		
F2 - JON SUFFIX RECORD		
F3 - PRODUCTION COUNT REVIEW		
F4 - MODIFICATION NSN RECORD		
F5 - LABOR STANDARD RECORD REVIEW		
F6 - PRODUCTION HISTORY REVIEW		
F7 - NEGOTIATED REQUIREMENTS REVIEW		
TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF

Figure 3

b. The Production Records Display permits review, by master record, of production information loaded in the computer. This information is available to all users for review only. The computer will allow changes to be made only on production numbers assigned to an individual PSSD within an organization. Information can be retrieved by stock number, production number and JON Suffix, or by RCC.

8. END ITEM RECORD

a. This display (Figure 4) can be accessed by entering F1 on the production records display screen.

QR2061	END ITEM RECORD	DATE: 86/11/04 15:03:22
LIST BY - EI-IDENT	1630010266543	
* PRODUCTION-NBR	15697A	

- PSSD		MNPG9T		PRODUCTION-NBR	
PDN	EI-IDENT	NOUN	ERRC	EICN	STK-LST-PRICE
15697A	1630010266543	CNTL BOX		3	1811.83
					1630010266543
	C T				15 30
PSSD	PTC	WTC	S P	PCN	DPC
MNPG9T	MANEME	MAWWT	2 4	AJEXCO	T 3D 07 P
					BEA LFC
					10.900 BS BS
O/P	DAQTY	FAQTY	GAQTY	SFD	AFD
				CON%-S	CON%-M
				CQCON-S	CQCON-M
				CQCOQ	
A	103	7		70	46
RACOQ ORD-Q INT-M CQAWMS CQAWMM CQAWM CQAWPS CQAWPM CQAWP BO1-					
3 BO4-15					
	11			2	2
CQOWOS	CQOWOM	CQOWO	CQINDS	CQINDM	CQIND
					CQCMPS
					CQCMPPM
					CQCMP
					EI-
					SALE-P
5	5	10			784.00
F4 - LIST EI F12 - CLEAR SCREEN F16 - RETURN					
F5 - LIST NEXT EI F13 - HELP SF16 - LOGOFF					
QR22612: END ITEM RECORD LISTED					

Figure 4

b. The purpose of the end item record screen is to furnish quick access and/or visibility, by end item identity or production number, of data base information stored in the end item master record. This display provides information on asset availability, current quarter requirements, and production. Identification data of the end item is also provided.

c. To review data, enter the end item identity, production number, or PSSD and production number in the appropriate field and press function key F4. If the cursor is positioned at the production number and no production number is entered, or the production number is not on the data base the computer will list the first production number and EI-Identity that has been loaded in the computer when F4 is pressed. If the cursor is positioned at the EI Identity, and either no EI Identity is entered or if the EI Identity entered is not in the data base, the computer will list the first EI Identity that has been loaded in the computer when F4 is pressed. To list the next record in the data base press function key F5 and the computer will automatically bring up the next record. To clear the screen press function key F12. This allows the scheduler to change either end item identity or production number and then press function key F4 to bring up next requested information. For a description of the data elements see Attachment 3 of the Data Base Specifications (DS) DS-G-11086.

9. JON SUFFIX RECORD

a. Pressing function key F2 of the production records display screen provides access to the JON Suffix Record data (Figure 5).

QR2062	JON SUFFIX RECORD	DATE: 86/11/04 15:04:53
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LIST BY * PRODUCTION-NBR: 15697A JON-SFX: 71A

PDN	SFX	EI-NSN	PON	JS	PDC	PSSD	CUST-NR
15697A	71A	1630010266543	71224	0		MNPG9T	

REQ-NR	DEL	JOQ	DATE-EST	DATE-LA	DEL-DATE
		86275	86289		

IND-S	IND-M	IND	COMP-S	COMP-M	COMP
10	10	20			

OWO-S	OWO-M	OWO	ORD-Q	INT-M	NSCOMP
10	10	20			

G-TURNIN	H-TURNIN	E-TURNIN	PCI	FCRN	SERIAL-NR
		A	5475		

F4 - LIST JON	F13 - HELP	SF16 - LOGOFF
F5 - LIST NEXT JON	F16 - RETURN	

QR22622: JON SUFFIX RECORD LISTED

Figure 5

b. The purpose of the JON suffix record display is to provide immediate visibility to the data stored in the job order number aster record. This screen can be used to determine the production status of each JON for inductions, completions and OWO (See Figure 5).

c. To review data on a selected production number and JO suffix, both fields must be completed and function key F4 pressed. If the production number and JON suffix are not entered and function key 4 is pressed, the computer will list the first production number loaded in the data base. To list next production number and JO suffix, press function key F5. This will display the next production number in the file. To review all JON suffix's listed under production number, enter production number only and press function key 4. This will display data on the first JON suffix assigned to the production number. Pressing function key F5 will bring up the next JON suffix assigned to the production number.

10. PRODUCTION COUNT REVIEW

a. Pressing the function key F3 of the production record display menu will furnish access to the Production Count Review display (Figure 6).

QR2070		PRODUCTION COUNT REVIEW		DATE: 87/01/21 07:36:38	
LIST BY: - PRODUCTION-NBR 15706A SUFFIX 72A OPN 00010					
- EI-NSN 1630009376604					
* RCC: MNPGA PRODUCTION-NBR 15706A					
F JON CUR DAY CUR MO JON					
EI-NSN	PDN	SFX	OPN	RCC	C DLA OC OSH ERN HRS ERN HRS ERN HRS

1630009376604	15706A	72A	00010	MNPGAD	007 2 7.00 14.00 14.00
1630008242853	15718A	71A	00010	MNPGAO	357 39.00
1630010121967	15737A	71A	00010	MNPGAO	344 30.00
1630010121967	15737A	71A	00010	MNPGAO	351 2.50
1630010824733	16243A	71A	00010	MNPGAO	354 240.00
1630007300126	16243A	72A	00010	MNPGAD	008 2 8.00 24.00 24.00
1620010453175	17671A	71A	00010	MNPGAO	364 40.00
1620000828821	17671A	72A	00010	MNPGAD	008 1 4.00 4.00 4.00
1620011365173	18643A	71A	00010	MNPGAO	351 342.00
6605010081573	18643A	72A	00010	MNPGAD	008 1 4.50 4.50 4.50
1560010418252BF	19199A	71A	00010	MNPGAO	345 7.44
1560010441871BF	19202A	71A	00010	MNPGAO	344 44.64
1560010756968BF	19225A	71A	00010	MNPGAO	344 11.16
F4 - LIST PROD-CNT F12 - CLEAR SCREEN F16 - RETURN					
F5 - LIST NEXT PROD-CNT F13 - HELP SF16 - LOGOFF					
QR22702: MORE RECORDS ON FILE - PRESS F5 TO CONTINUE					

Figure 6

b. The purpose of the Production Count Review display is to provide the capability to list and review production count input for the current day, current month and count recorded since inception of the production number. Information listed under current day will always be prior day due to the data base being updated on a daily basis and the present day has not been completed until 2400 hours.

c. To review data, the user has three options for displaying the desired information. By entering a production number, JON suffix, and operation number data will be displayed in production number sequence. Entry of an End Item NSN will display data by Stock Number sequence. Finally, the option exists of listing by RCC and production number. After entry of required information (in a list by option), press function key F4 to display the desired record. Press F5 to display the next record or F12 to clear the screen for entry of a new list by data (See Figure 6). When the computer has listed all for the requested information, the message "End Of Selected Data Has Been reached" will appear at the bottom of the screen.

11. MODIFICATION NSN RECORD.

a. A review of this record can be accomplished by entering F4 on the production records display menu.

QR2066	MODIFICATION NSN RECORD	DATE: 86/11/04 15:08:25
LIST BY - EI-NSN: 1630010414570		
* MOD-NSN: 1630004150282		
EI-NSN	MOD-NSN	OPC
1630010414570	1630004150282	A
<div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div> --- AIR FORCE ---- D F G D F G ASSET ASSET ASSET </div> <div> ----- NAVY ----- D F G ASSET ASSET ASSET </div> <div> ----- OTHER ----- G ASSET ASSET ASSET </div> </div>		
<div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> F4 - LIST MOD NSN F5 - LIST NEXT MOD NSN F12 - CLEAR SCREEN </div> <div> F13 - HELP F16 - RETURN SF16 - LOGOFF </div> </div>		
QR22662: MODIFICATION NSN RECORD LISTED		

Figure 7

b. The purpose of this screen is to provide the capability to determine if a selected end item NSN has one or more modification stock numbers assigned in the modification stock number record. The screen also displays available assets for the unmodified NSN.

c. The viewer is required to enter EI-NSN and press function key 4 to list the MOD-NSN assigned in the modification stock number record. Function key F5 must be pressed after each display to determine if additional modification NSN's are available in the file or a specific EI-NSN. If a MOD-NSN is entered in the appropriate field the EI-NSN assigned will be displayed along with available assets. However, if the MOD-NSN is entered and F4 pressed and the EI-NSN is displayed, pressing F5 will not bring up additional MOD-NSN's or the EI-NSN listed.

d. After all MOD-NSN's for the requested EI-NSN have been displayed by pressing F5 the screen will change to the next (MOD-NSN EI-NSN) record in the file and will continue to pick up the next record as long as F5 is pressed and MOD-NSN EI-NSN records exist.

e. If a MOD-NSN is entered in the EI-NSN field or vice-versa, or if the NSN entered is not in the database, or if the NSN entered does not have a modification NSN record, the message "MODIFICATION NSN NOT FOUND" will appear at the bottom of the screen.

12. LABOR STANDARD RECORD

a. Pressing function key F5 of the production record display menu will provide access to the labor standard record (Figure 8).

QR2069 LABOR STANDARD RECORD REVIEW DATE: 86/11/04 14:47:39												
LIST BY: - PRODUCTION-NBR: 00119B												
* RCC: MNPGA												
F SK LBR QTY PR S LBR												
A I STD STD CH SUPP PER SUPP OC- T STD												
PDN	OPN	RCC	C LL	OCC	UC	HRS	CD	PDN	ASY	OCC	IND	D DATE

00119B	48745	MNPGA	D EB	72		2.40	K	1	100	E	4269	
00119B	48746	MNPGA	D EB	50		1.70		1	100	E	4269	
00119B	48747	MNPGA	D EB	50		2.20		1	100	N	4269	
00121A	48719	MNPGA	D EB	50		2.10	L	1	100	E	4269	
00121A	48739	MNPGA	D EB	50		2.10	L	1	100	E	4269	
00121A	48740	MNPGA	D EB	50		2.20		1	100	N	4269	
00121A	48741	MNPGA	D EB	50		2.40	L	1	100	E	4269	
00121A	48742	MNPGA	D EB	50		1.70		1	100	E	4269	
00121A	48743	MNPGA	D EB	50		2.10	K	1	100	N	4269	
00121A	48744	MNPGA	D EB	50		3.60		1	100	N	4269	
00121A	48745	MNPGA	D EB	50		2.40	L	1	100	E	4269	
00121A	48746	MNPGA	D EB	50		1.70		1	100	E	4269	
00121A	48747	MNPGA	D EB	50		2.20		1	100	N	4269	
F4 - LIST LBR-STD F12 - CLEAR SCREEN F16 - RETURN												
F5 - LIST NEXT LBR-STD F13 - HELP SF16 - LOGOFF												
QR22692: MORE RECORDS ON FILE - PRESS F5 TO CONTINUE												

Figure 8

b. This option permits the user to list labor standard data by production number or all labor standards for a individual resource control center (RCC). Permanent production number data is updated on weekly basis and temporary production numbers will be updated on daily or as they occur cycle.

c. When the list selection is made by RCC, the user can press function key F5 to obtain an additional listing of labor standard for that RCC. If the selection was made by production number it will continue to print PDN's by sequence [See Figure 8].

13. PRODUCTION HISTORY

a. Pressing the function key F6 of the production display menu will provide access to the Production History Review (Figure 9).

QR2071		PRODUCTION HISTORY REVIEW								DATE: 86/11/05 09:25:40	
LIST BY: - PRODUCTION-NBR: 15697A FYQ: 861											
- FYQ:		PRODUCTION-NBR:									
- PSSD:		PRODUCTION-NBR:									
PDN	FYQ	IND-S	IND-M	CMP-S	CMP-M	OWO-S	OWO-M	COND-S	COND-M	EI-LAB	STD

15697A	861	0	0	0	0	0	0	0	0		.0
15697A	862	0	0	0	0	0	0	0	0		.0
15697A	863	0	0	0	0	0	0	0	0		.0
	0	0	0	0	0	0	0	0	0		.0
	0	0	0	0	0	0	0	0	0		.0
	0	0	0	0	0	0	0	0	0		.0
	0	0	0	0	0	0	0	0	0		.0
	0	0	0	0	0	0	0	0	0		.0
	0	0	0	0	0	0	0	0	0		.0
	0	0	0	0	0	0	0	0	0		.0
	0	0	0	0	0	0	0	0	0		.0
	0	0	0	0	0	0	0	0	0		.0
F4 - LIST PROD HISTORY F12 - CLEAR SCREEN F16 - RETURN F5 - LIST NEXT PROD HST F13 - HELP SF16 - LOGOFF TSK0000:READY											

Figure 9

b. This screen provides the capability to review the history of selected production number for the eight prior quarters when production number and FYQ are entered from left to right on first select by line. [See Figure 9]. If selection is made by FYQ and production number on second select by line from left to right only history for the FYQ listed will show by production number sequence, starting with the production number listed. The user also has the option of listing by PSSD and Production Number. To bring up next history user must press function key F5.

Note: If List by Options are left blank, and F4 is pressed, the computer will search the complete data base for the requested information and the message: "Send Error 12" "I/O To Server Error" may be produced. This is a Time-Out error.

14. NEGOTIATED REQUIREMENTS REVIEW

a. Pressing the function key F7 of the production record display menu will provide the user access to review negotiated requirements (Figure 10).

QR2072 NEGOTIATED REQUIREMENTS REVIEW DATE: 86/11/04 15:18:54

PRINTER ADDRESS:

LIST BY: - PRODUCTION-NBR: 15697A FYQ: RGC:

- END ITEM ID : 1630010266543 FYQ: RGC:

- PSSD : MNPG9T PRODUCTION-NBR:

END ITEM --INPUT REQMT-- --OUTPUT REQMT- D073

PSSD PDN IDENTITY RGC FYQ S-GEN M-GEN S-GEN M-GEN REQMT

MNPG9T	15697A	1630010266543	J	862		38		
MNPG9T	15697A	1630010266543	J	863	39	39	39	
MNPG9T	15697A	1630010266543	J	864	54	55	45	

F4 - LIST NEG REQMTS F12 - CLEAR SCREEN F16 - RETURN

F5 - LIST NEXT NEG REQMTS F13 - HELP SF16 - LOGOFF

TSK0000: READY

Figure 10

b. The purpose of this option is to permit the user to list the current years negotiated requirements for a requested production number or END ITEM ID [See Figure 10]. By entering a PSSD production number or END ITEM ID and pressing function key F4 the computer will list eight (8) quarters of negotiated requirements starting with the current year. The user has the option of listing production Number, FYQ, and RGC for a selected QTR. The data for negotiated requirements is loaded and updated from GO19C records on a weekly basis.

/PSO SECTION C - END ITEM TRANSACTIONS AND INTERROGATIONS

/PSON

15. GENERAL

a. When the user selects function F2 on the Scheduling Support menu, the screen displays the DO33 Transaction FM/QUERY, Figure 11.

QR2001	D033 TRANS FM/QUERY	DATE: 86/11/05 08:28:27
F1 - SUPPLY-PRODUCTION ISSUE	F9 - CLEAR/DEL RA SUSPENSE	
F2 - PRODUCTION-SUPPLY TURN-IN	F10 - ADD RA SUSPENSE	
F3 - GENERAL PURPOSE ISSUE/TURN-IN	F11 - REVIEW RA SUSPENSE	
F4 - MISIDENT/FOB/RECLAM STUFFER PRINT	F12 - D033 COMM QUERY DISPLAY	
F5 - MISC SUPPLY ADJUSTMENTS		
F6 - END ITEM BACK ORDER CANCEL		
F7 - TRANSFER OWO TO AWM/AWP		
F8 - SUPPLY INTERROGATIONS		
TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0007: THE FUNCTION KEY YOU PRESSED IS NOT USED ON THIS SCREEN		

Figure 11

b. The purpose of the DO33 Transaction FM/Query screen is to provide a submenu of twelve options that have been designed to permit the scheduler to order end items from depot supply, turn end item into depot supply and enter other adjustments that will affect the balances in the scheduling subsystem, G004L and DO33 (Caution. See Attachment 1A for the G004L Transaction Processing Sequence before the scheduler attempts transactions affecting the G004L system. If the scheduler processes transactions out of this sequence it will cause an out of balance to occur between the G004L and G402A system).

c. The routing identifier will be assigned mechanically to each transaction based on the ALC installation as follows:

<u>ALC</u>	<u>ROUT ID</u>
OC ALC	FHB
OO ALC	FGB
SA ALC	FPB
SM ALC	FFB
WR ALC	FLB
NEWARK	FAD

16. TRANSACTION CHARTS

a. The End Item Transaction Chart (Attachment 2) and the Reduction Asset Chart (Attachment 3) are designed to assist the scheduler in using the order and turn-in transaction screens. These charts should be considered as aids. They are not intended to be all inclusive and cover all situations.

17. END ITEM ISSUES

a. Pressing function key F1 of the DO33 Trans FM/Query menu will provide access to process supply-production issue transactions.

QR2002 SUPPLY-PRODUCTION ISSUE

REQUIRED:

PRODUCTION-NBR: 90761A JON-SFX: 62A QTY: 1
REVERSAL? Y=YES []

OPTIONAL:

DOC-ID: D7	PRI-CD: C3
ROUT-ID: FGB	ADV-CD: 2J
EI-NSN: 1630001338183	BASE=DEL-PRI: 6
UNIT=OF-ISS: EA	ERRC-CD:
DOC-NBR:	OPC-CD: A
PSSD: MNPG9T	COND-CD: F
DOC-DATE: 0000	OPERATION-NBR:
DOC-SER-NR:	COST-CD: P
DEMAND-SFX:	ACT-SFX:
BLDG-STA: 0005N0	
PROJ-CD:	
AVAIL ASSETS: 106 INT TO MAINT: OWO QTY: 2	
QUEUE QUANTITY: 9 MOD NR:	

F1 - VALIDATE TRANS F9 - LIST VALUES F13 - HELP
F2 - SEND TRANSACTION F12 - CLEAR SCREEN F16 - RETURN
SF16 - LOGOF R24024: VALIDATION SUCCESSFUL

Figure 12

b. The purpose of the Supply-Production Issue D7 transaction is to permit the scheduler to order production assets from base supply (DO33). Sending the transaction to DO33, causes the computer to enter the transaction into the scheduling subsystem transaction history file. Acknowledgment of the D7 issue transaction by DO33 back to the scheduling subsystem will cause the computer to enter the transaction into the scheduling subsystem RA suspense file and output a stuffer.

c. This screen also permits the scheduler to process D7 PK's, D7 PK reversals, WP, and D7 PP transactions. The D7 transaction with a suffix of PK will adjust the balances in the scheduling subsystem and GOO4L only. The D7 transaction with an action suffix of P will update the transaction history file and create a stuffer. The stuffer will be hand carried to base supply to requisition the assets.

d. After the F1 key on the DO33 Trans FM/Query Menu has been pressed only the required fields portion of the Supply-Production Issue Screen will be displayed. The production number and quantity of the required fields must always be entered. After you enter the production number and the cursor moves to JON-SFX, the back tab key may be pressed allowing the cursor to move to the quantity field. The JON suffix will be assigned from the data base or a new JON suffix for the current quarter or month will be mechanically assigned. The F1 key may then be pressed, which will display the optional data and the JON suffix (see Figure 12). If the current JON suffix was not assigned in the data base the message, "New JON Issue In Progress" will be displayed in the lower left hand corner of the screen. If the JON suffix was previously assigned, the message "Validation Successful", will appear.

e. The user may change or enter new data in the optional fields. The DOC-ID, OPC-CD, ROUT-ID and PSSD entries are restricted fields and cannot be changed by the scheduler. All other optional fields on the screen display may be changed, however the new data will be validated before input to DO33.

f. To insure the scheduler complies with current AWP procedures (condition code G), the system will require various data be entered on the transaction image. When the asset is being transferred from AWP to OWO, or when the asset is requisitioned from base supply in "G" condition, the following entries are required:

(1) AWP to OWO (advice code RE) enter an AWP MIC (six alpha digits) in the building station.

(2) G condition to OWO-enter a five position serial/batch number in the operation number, the first position equals S, positions two and three equal the quantity, and positions four and five equal a sequence number 01 to 50 (for examples see Attachment 5).

g. An edit has been programmed into the issue screen, for temporary production numbers only, to insure the quantity ordered plus productions plus AWM plus intransit to maintenance values do not exceed the job order quantity (JOQ).

h. The values shown opposite the captions "avail assets" and "Mod Nr" represent condition code F assets available as of 2400 hours in the DO33 system for the end-item NSN or the modification stock number. The "Queue Quantity" value is the quantity requisitioned, but has not been acknowledged with an "RA" transaction from DO33. The "In o Maint" value is the number of assets reflected on the "RA" transaction for shipment by base supply but not received by maintenance.

18. END ITEM TURN-INS

a. Pressing function key F2 of the DO33 TRANS FM/Query menu will permit the scheduler to process production-supply turn-in transactions.

QR2003	PRODUCTION-SUPPLY TURN-IN	DATE: 86/11/05 09:34:58
REQUIRED:		
PRODUCTION-NBR: 15697A JON-SFX: 64A QTY: 1		
REVERSAL? Y=YES		
OPTIONAL:		
DOC-ID: D6	PRI-CD:	
ROUT-ID: FGB	ADV-CD: RT	
EI-NSN: 1630010266543	BASE-DEL-PRI:	
UNIT-OF-ISS: EA	ERRC-CD:	
DOC-NBR:	OPC-CD: A	
PSSD: MNPG9T	COND-CD: A	
DOC-DATE: 0000	MGT-CD:	
DOC-SER-NR:	OPERATION-NBR:	
DEMAND-SFX:	COST-CD: P	
BLDG-STA: 0005ET	ACT-SFX:	
PROJ-CD		
OWO-QTY: 5		
F1 - VALIDATE TRANS	F9 - LIST VALUES	F13 - HELP
F2 - SEND TRANSACTION	F12 - CLEAR SCREEN	F16 - RETURN
SF16 - LOGOFF		
QR23045: MAKE ONLY REQUIRED CHANGES		

Figure 13

b. The purpose of the Production Supply Turn-In D6 transaction is to allow the scheduler to turn-in production assets to base supply [DO33]. The DO33 system will validate the turn-in transaction and return a ZZ action suffix transaction. The ZZ transaction will update the scheduling subsystem database, print a bar coded stuffer and create an intransit balance to base supply. The stuffer will be attached to the end item and shipped to base supply.

c. After the F2 key on the DO33 FM/Query has been pressed the Production- Supply Turn-in screen will be displayed. The Production number, JON-SFX, and Qty must always be entered. After you enter the required information, function key F1 must then be pressed which will display the optional data on the screen. The user may change or enter new data in the optional fields. The DOC-ID, ROUT-ID, EI-NSN, and PSS entries are restricted fields and cannot be changed by the scheduler. All other optional fields on the screen display may be changed. However the new data will be validated before input to DO33.

d. When the scheduler enters a "M" prefixed production number with a "K" job designator the computer will enter the transaction in the transaction history file and create a bar coded stuffer, but will not update the scheduling subsystem database or transmit the transaction to DO33. The bar coded stuffer will be attached to the manufactured end item and turned into base supply. After base supply receives the item they will input the D6 transaction, the scheduling subsystem will update quantities from GOO4L on the daily back end update tape.

e. The action suffix codes applicable to this display are L, WP and PK. A reversal may be entered if the action suffix is K. A PK transaction will adjust Scheduling Subsystem (G402A) and the 004L files only. The reversal code should not be entered on transactions affecting base supply (D033) balances.

f. The cost code will be assigned to the production issue and turn-in transactions based on the job designator. Cost code F will be assigned when the job designator is E, G, L or blank, cost code H when the job designator is F or L, cost code P will be assigned for all others, and cost code V is a correction cost code and can be used with all job designators.

g. When a production asset is returned to base supply as a condemned turn-in (condition code H), demand suffix "M", and, management code "M" will be a required entry. When a production asset is returned to base supply in condition code G (incomplete) the scheduler must enter the AWP MIC in the building station and serial/batch number in the operation number field (for example see attachment 5).

h. Edits have been programmed into the system to insure the AWP MIC is entered in the building station and a five position serial/batch number is entered in the operation number when an asset is transferred from OWO or AWP to condition "G". The serial/batch number and AWP MIC is edited for the following format:

Serial/batch number (5 positions)

One position - S

Two position - Batch Quantity

Two position - Sequence Number between 01-50

AWP MIC (6 positions) except when used on RA transactions.

Two position - Maintenance Division

Two position - MM

One position - X = AWP Designator

One position - J = MIC Designator

19. GENERAL PURPOSE ISSUE/TURN IN

a. Pressing function key F3 of the D033 Trans FM/Query menu will permit the scheduler to process General Purpose Issue/Turn-In transactions.

QR2010 GENERAL PURPOSE ISSUE/TURN-IN		DATE:
DOC-ID: []	PROJ-CD: []	
ROUT-ID: []	PRI-CD: []	
TYP-TRANS-CD: []	JON-SFX: []	
EI-NSN: []	ADV-CD: []	
UNIT-OF-ISS: []	BASE-DEL-PRI: []	
QTY: []	ERRC-CD: []	
DOC-NBR:	OPC-CD: []	
PSSD: []	COND-CD: []	
DOC-DATE: []	MGT-CD: []	
DOC-SER-NR: []	OPERATION-NBR: []	
DEMAND-SFX: []	COST-CD: []	
BLDG-STA: []	ACT-SFX: []	
PRODUCTION-NBR: []	CR-IND: []	
WARNING: THIS TRANSACTION DOES NOT UPDATE SCHEDULING DATA BASE		
F1 - VALIDATE TRANS F9 - LIST VALUES F13 - HELP		
F2 - SEND TO D033 F12 - CLEAR F16 - RETURN		
SF16 - LOGOF SK0000: READY		

Figure 14

b. The purpose of the General Purpose Issue/Turn-In transaction is to permit the scheduler to process transactions that are not applicable to the scheduling subsystem. Discretion should be used to ensure this transaction is used wisely. Input transactions will be processed to D033 and entered in the transaction history file, but will update no other files.

WARNING: Use of this screen may create an "Out-of-Balance" with other systems.

c. All information with the exception of Routing ID, Document ID, and BLDG-STA must be entered on this screen. After the information has been entered function key F1 must be pressed to validate transaction. When the transaction has been validated function key F2 will send transaction to D033.

20. MISIDENT/FOB/RECLAM STUFFER PRINT

a. Pressing function key F4 of the D033 Trans FM/Query menu will permit the scheduler to process Misidentified/FOB/Reclamation stuffer and Transactions.

QR2008 MISIDENT/FOB/RECLAM STUFFER PRINT DATE: 88/07/22 08:44:56

DOC-ID: [] PROJ-CD: []
 ROUT-ID: [FGB] PRI-CD: []
 TYP-TRANS-CD: [] JON-SFX: []
 EI-NSN: [] AVD-CD: []
 UNIT-OF=ISS: [EA] BASE-DEL-PRI: []
 QTY: [] ERRC-CD: []
 DOC-NBR: OPC-CD: []
 PSSD: [] COND-CD: []
 DOC-DATE: [] MGT-CD: []
 DOC-SER-NR: [] OPERATION-NBR:[]
 DEMAND-SFX: [] COST-CD: []
 BLDG-STA: [0005ET] ACT-SFX: []
 PRODUCTION-NBR: []
 F1 FOB - PRINT STUFFER ONLY
 F1 MISIDENT - PRINT STUFFER AND SEND TO DO33
 F2 RECLAMATION - PRINT STUFFER AND SEND TO DO33

 F1 - PRINT STUFFER F9 - LIST VALUES F13 - HELP
 F2 - RECLAMATION ITEM F12 - CLEAR F16 - RETURN
 SF16 - LOGOFF
 TSK0000: READY

Figure 15

b. The purpose of the Misidentified/FOB/Reclam Stuffer Print is to furnish the scheduler with a stuffer to turn in the misidentified or FOB (Found On Base) assets. This option will input the transaction to DO33, create a stuffer on the D6 misidentified and D7 reclamation items or create a stuffer only on the FOB.

c. The user must enter all data on this screen that is required for the type transaction being processed, with the exception of ROUT-ID, UNIT-OF-ISS, and BLDG-STA. (Warning: This screen will not update the scheduling subsystem files).

21. MISCELLANEOUS ADJUSTMENTS

a. Function key F5 of the DO33 Trans FM/Query menu will permit the scheduler to process miscellaneous adjustments transactions.

QR2009	MISC SUPPLY ADJUSTMENTS	DATE: 86/11/05 09:46:26
REQUIRED:		
DOC-ID: D6 PRODUCTION-NBR: 15697A JON-SFX: 71A QTY: 1		
OPTIONAL:		
ROUT-ID: FGB	PRI-CD:	
TYPE-TRAN	ADV-CD: T	
EI-NSN:	BASE-DEL-PRI:	
UNIT-OF-ISS: EA	ERRC-CD:	
DOC-NBR:	OPC-CD: A	
PSSD: MNPG9T	COND-CD: F	
DOC-DATE: 0000	MGT-CD:	
DOC-SER-NR:	OPERATION-NBR:	
DEMAND-SFX:	COST-CD:	
BLDG-STA: 0005ET	ACT-SFX: WP	
PROJ-CD		
OWO-QTY: 0		
F1 - VALIDATE TRANS	F9 - LIST VALUES	F13 - HELP
F2 - SEND TO D033	F12 - CLEAR SCREEN	F16 - RETURN
	SF16 - LOGOFF	
QR20094: REQUIRED FIELDS ARE: EI-NSN, QTY, DOC-NBR		

Figure 16

b. The purpose of the Miscellaneous Adjustments Screen is to permit the scheduler to input a DF1 (Misidentified Transaction).

c. When function key F5 is pressed only the upper or required fields portion of the screen will appear. DOC-ID, Production number, JON Suffix, and Qty must be entered on the screen and function key F1 pressed. This will display the remaining portion of the screen and optional data that has been loaded in the computer (See Figure 16). Users have the option of changing the necessary fields and pressing F2 to send transaction to D033.

d. The DF1 transaction can be input using a valid production number (one assigned to the data base) or a 00000A production number.

The transaction must be prepared with a "T" advice code and a "V" code. The valid production number will adjust the OWO and induction quantities in the scheduling subsystem data base and GOO4L, and will adjust the DIOH balance in D033.

e. The D7 transaction will adjust the base supply system DIO balance only. This transaction must be prepared with a production number of "00000A", an advice code of "RA" and an action suffix of "WP".

f. The misidentified transaction will be returned to base supply creating a D6 turn-in stuffer using the MISIDENT/FOB Turn-in stuffer Print option.

22. EI BACK ORDER CANCEL

a. Function key F6 of the DO33 Trans FM/Query menu will permit the scheduler to process End Item Back Order Cancellations.

QR2007	END ITEM BACK ORDER CANCEL	DATE: 86/11/05 09:49:34
REQUIRED:		
PRODUCTION-NBR:	15697A	JON-SFX: 64A QTY: 1
OPTIONAL:		
DOC-ID:	DGA	BLDG-STA: 0005ET
ROUT-ID:	FGB	PRI-CD:
TYPE-TRANS:	M	BASE-DEL-PRI:
EI-NSN:	1630010266543	OPC-CD: A
UNIT-OF-ISSUE:	EA	COND-CD: A
DOC-NBR:		COST-CD: P
PSSD:	MNPG9T	ACT-SFX: CC
DOC-DATE:	0000	
DOC-SER-NR:		
F1 - VALIDATE TRANS F9 - LIST VALUES F13 - HELP F2 - SEND TRANSACTION F12 - CLEAR SCREEN F16 - RETURN SF16 - LOGOFF		
QR20073: ALL REMAINING FIELDS MUST BE ENTERED		

Figure 17

b. The purpose of the End-Item Back Order Cancellation option is to permit the user to cancel a requisition that the base supply system (DO33) has placed on back order.

c. When function key F6 is pressed only the top, or required entries, portion of the screen will be displayed. The user must enter the production number, JON suffix, and QTY in the required fields and press F1 to validate transaction and display the optional data loaded in the computer (See Figure 17). Users then have the option of changing the necessary fields and pressing F2 to send transaction to DO33. The computer will always validate the information before sending to DO33.

23. TRANSFERS TO AWAITING PARTS/AWAITING MAINTENANCE.

a. Function key F7 of the DO33 Trans FM/Query menu will permit the scheduler to process Transfer OWO to AWM/AWP.

QR2006	TRANSFER OWO TO AWM/AWP	DATE: 86/11/05 09:51:07
REQUIRED:		
PRODUCTION-NBR: 15697A JON-SFX: 64A QTY: 1		
REVERSAL? Y=YES		
OPTIONAL:		
DOC-ID: D7M	BLDG-STA: 0005ET	
ROUT-ID: FGB	PROJ-CD:	
EI-NSN: 1630010266543	PRI-CD: C3	
UNIT-OF-ISSUE: EA	ADV-CD: RD	
DOC-NBR:	BASE-DEL-PRI: 6	
PSSD: MNPG9T	OPC-CD: A	
DOC-DATE: 0000	COND-CD: F	
DOC-SER-NR:	OPER-NR:	
DEMAND-SFX:	COST-CD: P	
ACT-SFX: PK		
OWO-S QTY: 10		
F1 - VALIDATE TRANS	F9 - LIST VALUES	F13 - HELP
F2 - SEND TRANSACTION	F12 - CLEAR SCREEN	F16 - RETURN
SF16 - LOGOFF		
QR23045: MAKE ONLY REQUIRED CHANGES		

Figure 18

This is an example of OWO to AWM.

b. The purpose of the Transfer OWO to AWP/AWM is to permit the user to input production assets into awaiting maintenance or awaiting parts. Only transaction with advice codes RD or RF may be processed on this option.

c. When function key F7 is pressed only the required entry fields of the screen will be displayed. The scheduler must enter production Number, JON Suffix, and QTY in the required fields and press F1 which will display the remaining portion of the screen and data loaded in the computer. The user can then make required change and press F2 to send the transaction to DO33. The computer will always validate the information before sending to DO33.

d. If the advice code is RF and Action Suffix is PK the scheduler must enter the AWP MIC in the building station and serial/batch number in the operation number field (for example see attachment 5).

24. SUPPLY INTERROGATIONS.

a. Function key F8 of the DO33 TRANS FM/QUERY menu will permit the scheduler to process Base Supply Interrogations.

QR2012	SUPPLY INTERROGATIONS	DATE: 86/11/05 09:53:36
INPUT FIELD -----		
F3 - TYPE 4 - JON SUFFIX STATUS	PDN	
F4 - TYPE G - SUPPLY SERVICEABLE BAL	EI-NSN/OPC	
F5 - TYPE H - SUPPLY UNSERVICEABLE BAL	EI-NSN/OPC	
F6 - TYPE I - LITIGATION BALANCE INQUIRY	EI-NSN/OPC	
F7 - TYPE ZH - SHELF LIFE/BASE LOCATION	EI-NSN	
F8 - TYPE ZF4 - ESTABLISH JON SUFFIX	PDN/JON-SFX	
F9 - TYPE E - MASTER BALANCE RECORD DATA	EI-NSN/OPC	
REQUIRED:		
EI-NSN: 1630009475100	OPC: A	
PRODUCTION-NBR:	JON-SFX:	
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0000: READY		

Figure 19

b. The purpose of the Supply Interrogation Screen is to permit the user to determine if a selected JON suffix is valid in DO33, what the assets balances are on a selected NSN, or to establish a JON SUFFIX in the DO33 validation file.

c. These interrogations will be processed by entering the required input data. The required data for the specific interrogations shown on the right side of the screen. When the applicable data has been entered it will be necessary to press the corresponding function key F3 thru F8 on the left side of the screen. The function key pressed will determine which selection will be sent to DO33. The information requested will be printed on a stuffer with the exception of option F8 but will not display a response on the screen. Option F8 will establish the JON on the DO33 validation file but will not cause a stuffer to be printed.

d. For information printed on the stuffers for options F3 thru 9 see Attachment 4.

25. CLEAR/DELETE RA SUSPENSE

a. Function key F9 of the DO33 Trans FM/Query menu will permit the scheduler to process Clear/Delete RA Suspense transactions.

QR2004	CLEAR/DELETE RA SUSPENSE	DATE: 86/11/05 09:56:09
SEL BY - DOCUMENT-NBR MNPG9T60273107		
* PSSD MNPG9T		
DOC-ID: D7M		
EI-NSN:		
QTY:		
DOC-NBR:		
PSSD: MNPG9T		
DOC-DATE: 6027		
DOC-SER-NR: 3107		
DEMAND-SFX:		
PRODUCTION-NBR: 95243A		
JON-SFX: 62A		
ADV-CD: RA		
OPC-CD: A		
COND-CD: A		
OPER-NR:		
COST-CD: P		
F4 - LIST RA SUSPENSE	F8 - DELETE RA SUSP	F13 - HELP
F5 - LIST NEXT RA SUSP	F9 - LIST VALUES	F16 - RETURN
F6 - CLEAR RA SUSPENSE	F12 - CLEAR SCREEN	SF16 - LOGOFF
QR22054: RECORD LISTED SUCCESSFULLY		

Figure 20

b. The purpose of the Clear/Delete RA Suspense screen is to allow the scheduler to clear the transaction from the intransit file and induct the item into work when the asset is received from base supply. To initiate a clear transaction, the user must input the document number the asset was requisitioned from base supply on, enter the PSSD of the transaction he/she wishes to remove from suspense and then press F4 to list.

c. This option will allow the user, after making selection, to step through, in document number sequence, all the RA's that are in the suspense file for the PS/SD identified by request. This action is accomplished by pressing the F5 function key. If you desire to clear or delete any of the suspense transactions as you are stepping through, you press function keys F6 or F8. If a partial quantity of end items are received from base supply the quantity field must be changed to reflect the correct number of items received before clear action is initiated. The remaining balance will be left in the suspense file to be cleared on receipt of the remaining assets. The F5 Function key will allow the scheduler to step through the transactions without a clear or delete action being initiated.

d. The delete option permits the user to remove the RA suspense record from the suspense file without affecting other records.

e. When schedulers have an RA suspense on a "G" condition asset, they must enter the last five positions of the AWP MIC in the operation number field before clearing the RA suspense (see Attach 5).

26. ADD RA SUSPENSE

a. Function key F10 of the DO33 Trans FM/Query menu will permit the scheduler to process Add RA Suspense transactions.

QR2013	ADD RA SUSPENSE	DATE: 86/11/05 10:01:14
ENTER REQUIRED FIELDS:		
DOC-ID:	D7M	
EI-NSN:		
QTY:		
DOC-NBR:		
PSSD:	MNP9T	
DOC-DATE:	6139	
DOC-SER-NR:	3107	
DEMAND-SFX:		
PRODUCTION-NBR:		
JON-SFX:		
ADV-CD:	RA	
OPC-CD:	A	
COND-CD:		
OPER-NR:		
COST-CD:	P	
F4 - ADD RA SUSPENSE F13 - HELP VALUES F16 - RETURN		
F12 - CLEAR SCREEN SF16 - LOGOFF		
QR22024: INVALID COST CODE FOR JOB DESIGNATOR		

Figure 21

b. The purpose of the Add RA Suspense option is to permit the scheduler to insert end-item records into the intransit suspense file so the RA clear transaction can be processed where there is no attaching record in the suspense file or base supply failed to create an RA intransit but shipped the items to maintenance. All required fields must be entered on this option and function key F4 pressed. (Caution: Verify that all information entered is correct, there is no validation process on this option).

c. After the record has been added to the suspense file through this option, the scheduler can clear the asset on the Clear/Delete RA Suspense Screen (Option F9).

d. When a PSSD is changed or deleted, the old logon and password must not be deleted until all RA suspense transactions applicable to that PSSD have been cleared. Do not attempt to add the RA transaction into the suspense file using a different PSSD in the document number.

27. REVIEW RA SUSPENSE

a. Function key F11 of the DO33 Trans FM/Query menu will permit the scheduler to process or review RA suspense transactions.

QR2005	REVIEW RA SUSPENSE	DATE: 86/11/05 10:02:53
LIST BY: - DOC-NBR: MNPG9T60273107		
* PSSD: MNPG9T		
S		
E DOC ROU		
PROD JON ADV C C PROC		
L ID ID	EI-NSN	UI QTY DOCUMENT NR NUMBER SUF CD OPC N C DATE

D7M FGB	EA	MNPG9T60273107 95243A 62A RA A A P 6139
D7M FGB 1630009475100	EA	51 MNPG9T60973110 00000A 63A RA A F P 6108
D7M FGB 1630008242853	EA	1 MNPG9T61393106 15718A 63A RA A F P 6139
D7M FGB 1630010824733	EA	3 MNPG9T61393113 16243A 63A RA A F P 6139
D7M FGB 1630006210657	EA	1 MNPG9T61703110 96722A 63A RA A F P 6170
D7M FGB 1630010824733	EA	1 MNPG9T61703130 16243A 63A RA A F P 6170
D7M FGB 1620011365173	EA	1 MNPG9T62623102 18643A 64A RA A F P 6262
D7M FGB 1630011184492	EA	1 MNPG9T62653111 19301A 64A RA A F P 6265
D7M FGB 1620010973991	EA	2 MNPG9T62653113 18643A 64A RA A F P 6265
D7M FGB 163000108247333	EA	3 MNPG9T62953113 16243A 63A RA A G P 6139
F4 - LIST INTRANSIT F10 - SELECT & RETURN F16 - RETURN		
F5 - LIST NEXT INT F13 - HELP SF16 - LOGOFF		
QR22053: END OF RA SUSPENSE RECORDS		

Figure 22

b. The purpose of the Review RA Suspense is to permit the scheduler to list all RA transactions that are still in suspense. Only those transactions associated with the PS/SD will be listed.

c. When a document number is entered in the list by option, the listing will start on the document number requested and list the remainder of the transactions in suspense. If Document Number requested is not in suspense the file will start with the next document number in sequence from the number requested. If the list by option is PS/SD, the listing will begin with the oldest document number and list all transactions.

d. The scheduler may also elect to clear or delete transactions while he/she is reviewing the transactions in suspense. This can be accomplished by pressing the back tab which will move the cursor down the selected column on the left hand side of the screen. When the cursor is directly opposite the transaction that is to be cleared or deleted, the user will then press function key F10. This action will move the suspense transaction to the Clear/Delete RA Suspense (option F9) where the scheduler can either clear or delete the transaction which will remove the record from the RA suspense file.

28. DO33 COMM QUERY DISPLAY

a. Function key F12 of the DO33 Trans FM/Query menu will permit the scheduler to review/process DO33 COMM QUERY DISPLAY.

QR2064		DO33 COMM QUERY DISPLAY				DATE: 87/08/04 10:04:18	
INPUT QUEUE INFORMATION							
QUEUE TO	PRI & ROUTINE UNPROCESSED	LAST SENT DATE & TIME		COMM STATUS	TANDEM COMM	PRIORITY LAST SENT	
-----	-----	-----	-----	-----			
D033	14727	7205 135836	DOWN	DOWN	C3		
VAX	0	7183 125452	DOWN	DOWN			
HP	1	0000 000000	DOWN	DOWN			
OUTPUT QUEUE FROM D033							
UPDATES REMAINING	STUFFERS REMAINING	LAST-RECEIVED FROM D033		UPDATE STATUS	STUFFER STATUS		
-----	-----	-----	-----	-----			
960	663	7205 135838	DOWN	DOWN			
F4 - DISPLAY SCREEN		F13 - HELP		F16 - RETURN			
SF16 - LOGOFF							
QR12190: COMMUNICATIONS INFORMATION DISPLAYED							

Figure 23

b. The purpose of the DO33 COMM QUERY DISPLAY is to provide on-line visibility of the status of transactions processing between the exchangeable production system, including material, and the DO33 data system. It allows the users to determine if the communications link is operating, if DO33 is up, if the data base has been updated, and if the stuffer print programs are running. The top portion of the screen shows the status of the output queue from the scheduling subsystem to DO33. The bottom portion of the screen shows the status of the DO33 output queue to the scheduling subsystem. The user can periodically press function key F4 to update the information on the screen. The computer will update the quantities every time a transaction is input or processed. Stuffers will be updated after every ten stuffers are processed or an error is encountered. The VAX and HP communication data will only be displayed at the ALC's having VAX and HP capability.

SECTION D - MISTR SCHEDULING AIDS

29. GENERAL

a. Function key F3 of the Scheduling Support Menu will permit the scheduler to process MISTR SCHEDULING AIDS, Figure 24.

QR2030	MISTR SCHEDULING AIDS	DATE: 86/11/05 10:06:39
F1 - MISTR S-GEN EI ORDER WORKSHEET		
F2 - MISTR S-GEN EI ORDER SCREEN		
F3 - SCHEDULING CALENDAR		
F4 - PROJECTED OUTPUT REQUIREMENTS SGEN-MGEN		
TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13		
F16 - RETURN		
F13 - HELP	SF16 - LOGOFF	
TSK0000: READY		

Figure 24

b. The purpose of the MISTR Scheduling Aids is to provide a submenu which has been designed to provide on line access to re-programmed displays and printouts. They are produced from database extractions and computations, and will speed up or simplify scheduling tasks. The submenu has been designed for expansion as additional requirements are identified by the users.

c. This submenu provides an expeditious means for the scheduler to access programs that furnish visibility in determining what the quarterly requirements are and the number of assets that must be deducted to satisfy output requirements.

30. MISTR S-GEN END ITEM WORKSHEETS

a. Function key F1 of the MISTR Scheduling Aids Menu will permit the scheduler to print an End Item Issue Worksheet (see Attachment 6).

QR2031	MISTR S-GEN END ITEM WORKSHEETS	DATE:
REQUIRED INFO:		
PSSD: []		
PROJ WORK DAYS: []		
PRINTER ADDRESS: []		
PRINTS OPTIONS (enter one):		
[] SINGLE PRODUCTION-NBR ONLY: []		
[] BEGINNING WITH MASTER-NSN: []		
[] BEGINNING WITH EI-NSN: []		
[] BEGINNING WITH PRODUCTION-NBR: []		
F4 - PRINT EI WORKSHEET F12 - CLEAR SCREEN F13 - HELP		
F16 - RETURN SF16 - LOGOF SK0000:READY		

Figure 25

b. The purpose of this menu is to provide the scheduler a ption to enter data required to produce a MISTR End Item Issu orksheet. Required fields to be entered are PSSD, Projected Wor ays, and depending on the option desired, production number or stoc umber. Function key F4 can then be pressed to produce an end ite orksheet.

c. The MISTR end item issue worksheet is a hard copy informatio ocument, of asset input requirements, to be used in conjunction wit he End Item Item Issue Screen (Option F3). The different option rovide the scheduler with information to assist in making decision oncerning the induction of end items for the period of tim pecified. It reflects whether the stock number is an actual NSN wit n "A" designation, or an "M" for a master NSN, or an "*" for odification NSN, and will be displayed to the left of the liste tock numbers. It reflects all production numbers the scheduler i esponsible for (determined by PS/SD identified to logon). I identifies the number of current quarter requirement assets tha hould be ordered immediately. A negative value indicates that asset orked, available or intransit to maintenance are behind schedule. Current on-work-order, awaiting maintenance, intransit to maintenance, completions, and customer order quantities are considered in th urrent order requirement computation. The Projected Orde equirement is the number of assets that should be ordered during th rojected work days. The projected order requirement includes th urrent order requirement. The Current Order Required, Projected Orde equired , and Recommended Issue are computed based on negotiate nput requirements. A negative value indicates that the curren ompleted, in maintenance, and intransit to maintenance quantitie xceed the quantity needed during the projected work days (projecte nput rqmt-(OWO+AWM+INT)). The available assets column tells th cheduler how many assets are in base supply as of the last R ransaction received from the DO33 system. The material support flag re shown for expense (E) and investment (I) material. Flags ar hown for support needed during the next 7-15 and 16-30 calendar days. The flags show MIC supportability and are updated each week end. The flags and meanings are:

<u>Position or code</u>	<u>Meaning</u>
E	Expense material
I	Investment material
X	No requirements
S	Supportable out of the MIC
B	On back order and not MIC supportable
N	Component is not 100% supportable
blank	No standard requirement

d. The recommended issue column is the number of assets that should be ordered immediately to stay on schedule for the number of days projected. Current quarter negotiated output quantity, completions, OWO, remaining current quarter order, AWM, AWP, intransigent maintenance, and next quarter negotiated requirements are listed and can be reviewed by the scheduler (for an example of the End Item worksheet see Attachment 7).

31. MISTR S-GEN EI ORDER SCREEN

a. Function key F2 of the MISTR Scheduling Aids Menu will permit the scheduler to process an End Item Order Screen.

```

QR2032      MISTR S-GEN EI ORDER SCREEN    DATE: 86/11/05 10:41:16

REQUIRED:  PSSD:      MNP9T      PROJECTED WORK DAYS: 2
SEL BY: - SINGLE PDN ONLY:
  - MASTER-NSN:
  - EI-NSN:
  * PRODUCTION-NBR: 15718A

T          PROD CUR  PROJ AVAIL MATL SKILL RECOM ADJUST STOCK NUMBER
NOUN  NBR  REQ  REQ  ASSET FLAGS FLAGS ISSUE ISSUE J
-----
A 1630008242853 WIRE ASY 15718A 3- 4- 2 00 00      2
A 1630010121967 SHIELD 15737A 1- 1- 00 00
A 1630004023385 WIRING 15755A      3 00 00      *
A 1630009326415 CHASSIS 16242A      BS B 1630010824733 CONT.BOX 16243A 2
1 175 NS NS
* 1630010387095
A 1630000852625LC CONT BOX 16405A 3- 4- 5 SS SS      4  *

F2 - SEND TRANS TO D033  F12 - CLEAR SCREEN  F16 - RETURN
F4 - LIST EI TRAN      F13 - HELP      SF14 - RECOVER SCREEN
F5 - LIST NEXT EI TRAN  F14 - PRINT SCREEN  SF16 - LOGOFF
QR22327: PAGE READ OK

```

Figure 26

b. The purpose of the End Item Order screen is to issue MISTR (RGC J) assets from a video terminal without directly processing a D7 transaction. The screen provides information on the number of asset

equired, the number of assets available in supply, the recommended issue quantity, and if a JON suffix has been assigned for the current quarter or month. The Current Requirement, Projected Requirement, and recommended Issue fields are computed based on negotiated input requirements, not negotiated output requirements. If an issue quantity is entered and a JON is required, and the user tries to send the transaction to base supply an error message, "INVALID CODE FOR A NEW JON TYPE", will appear at the bottom of the screen. If there is an asterisk on the right side of the screen, under the "NJ" (NEW JON) column it denotes that a JON has not been opened to date for the reduction number. The user must enter a Q or an M to establish quarterly or monthly JON if the user wishes to order these items.

c. The user is required to enter PSSD and projected workdays, not to exceed the remaining work days in the quarter, in the required fields. Then using the back tab key bring the cursor down to the "Select" field and select which element you would like the screen printing. The user must then press F4 to list EI-Transactions.

d. When the transactions are listed on the screen, the scheduler may enter the quantity of assets desired on the line, in the adjusted issue column for each stock number, or bypass the quantity if they do not wish to order the assets at this time. The quantity ordered can never exceed the assets available in supply. A quantity order greater than the assets available will result in the error message "ADJUSTED ISSUE QUANTITY CAN NOT EXCEED THE AVAILABLE ASSETS". The scheduler may order one or all the items listed on the screen. (Note: The user must have a quantitative value in the adjusted issue column before pressing F2 or the computer will not order the items).

e. When all quantities desired have been entered in the adjusted issue column and the function key F2 (send Trans to DO33) has been pressed, the end item issue requisitions processed to DO33 are highlighted on the video. If the user elects not to order from the screen being reviewed, function key F5 can be pressed to display the next item screen or F16 can be pressed to return to the sub-menu.

32. SCHEDULING CALENDAR

a. The selection of function key F3 on the Scheduling Support menu will furnish a display of the scheduling calendar, Figure 27.

QR2063	SCHEDULING CALENDAR	DATE: 86/11/05 10:42:02
CURRENT QUARTER INFO:		
DATE:	05 NOV 86	
JULIAN DATE:	86309	
FISCAL YEAR:	87	
QUARTER:	1	
JON MONTH CODE:	B	
WORK DAYS:	62	
ELAPSED WORK DAYS:	24	
REMAINING WORK DAYS:	38	
CALENDAR DAYS:	92	
ELAPSED CALENDAR DAYS:	35	
REMAINING CALENDAR DAYS:	57	
PERCENT COMPLETE:	.387	
PRIOR QUARTER INFO:		NEXT QUARTER INFO:
FISCAL YEAR:	86	WORK DAYS: 61
QUARTER:	4	CALENDAR DAYS: 90
F13 - HELP	F16 - RETURN	
	SF16 - LOGOFF	
TSK0000: READY		

Figure 27

b. The purpose of this screen is to provide a table showing the quarter, the calendar and work days elapsed, percent complete, etc. The current day is not considered in computing elapsed or percent complete values.

33. PROJECTED OUTPUT REQUIREMENTS SGEN-MGEN

a. Function key F4 of the Report Selection Menu will provide access to the Projected Output Requirements, Figure 28.

QR2054 PROJECTED OUTPUT REQUIREMENTS SGEN-MGEN DATE: 86/11/05 10:43:16

PROJECTED WORK DAYS: 2 QUARTER: 1 FISCAL YEAR: 87

LIST BY: * PSSD: MNPG9T S/MGEN: PAGE: 1

- RCC: S/MGEN:
 - PROD-NR: S/MGEN: TOT TOT

PROD. TY PR MI D DEL TO DATE REQ CUR BASE QTR QTR
 NUMBER EI-IDENT WK CD EC M DATE REQMT STD-HRS OWO ASSET REQMT
 COMP

```

-----
S1520I LOG-KRSMNPGA 0 5E 861231 20.0 1.0 1 0 20 0
      TYPE WORK 0 SUB TOTAL          1.0
15697A 1630010266543 4 3D 07 P      3.4 24.5 30 103 66 0
15706A 1630010481899 4 3D 19 P      0.7 5.1 22 46 14 0
15718A 1630008242853 4 3A 07 P      0.6 2.0 19 2 13 0
15737A 1630010121967 4 4E 04 P      0.1 1.6 2 0 3 0
15755A 1630004023385 4 4B 19      0.0 0.0 0 3 0 0
16242A 1630009326415 4 4B 04 P      0.0 0.0 0 0 0 0
16243A 1630010824733 4 4B 07 P      1.5 12.6 20 175 30 0
16306A 1630004266827 4 3C 13 C      0.0 0.0 0 1 0 0
16405A 1630000852625LC 4 4C 07 C      0.2 1.1 0 5 5 0
16751A 1630010722662 4 3C 04 P      0.0 0.0 0 0 0 0
17671A 1620010453175 4 3B 19 P      0.5 2.0 11 77 10 0
  
```

F4 - LIST WKLD SCHED F12 - CLEAR SCREEN F16 - RETURN

F5 - LIST NEXT WKLD SCHED F13 - HELP SF16 - LOGOFF

QR22543: MORE DATA PRESS "F5" TO LIST NEXT PAGE OR MAKE ANOTHER
 SELECTION.

Figure 28

b. The purpose of the projected workload schedule is to provide an output requirements schedule. It provides the capability of electing preprogrammed displays using different selection criteria. Although the three options provided by the menu will produce standard format, the data displayed on each of the screens and the sequence in which it is portrayed will vary depending on the option elected. The technique of providing several selection options for the same display allows the users to select only the report line item they need to see for a particular set of conditions. This reduces the need for manual research and data manipulation which results from single standardized output product. The projected workload schedule screens were designed to provide the user with production information based on output requirements during the number of days specified in the input request. Output requirements are computed based on current quarter negotiated workloads and carry over from the previous quarter(s). The screens include workload control data and production data for permanent, temporary, area support, PME, and local manufacture production numbers. The production data portrayed on the screens are in terms of end item output quantities for the specific work days, the number of standard hours required to produce output, the number of end items in work, the number of repairable end items in base supply, the number of end items negotiated for the current quarter and the number of end items completed to date for the current quarter. The delivery date column on the screen will be blank for permanent production numbers. The option 'List by

PSSD' groups the reduction numbers by type work and subtotals the required standard hours by Type Work. The option 'List by RCC' does not group the reduction by type work and does not subtotal the required standard hours.

SECTION E - COMPONENT MATL SUPPORT POSTURE.

34. COMPONENT MATL SUPPORT POSTURE.

a. Function key F4 of the scheduling support menu will provide access to display the component material support posture, Figure 29.

QR2040															COMPONENT MATERIAL SUPPORT POSTURE															DATE: 86/11/05 10:50:13																																																																																																																																																																				
LIST BY: *															PRODUCTION NUMBER: 15697A															QTY:															MPP															PAGE: 1																																																																																																																																						
															EI-30D-RQMT:															8																																																																																																																																																																				
COMPONENT															T I S															REPL															CNT															MIC															INT															D033															D032															B O															REQ															15															30																													
STOCK NUMBER															M S M															UPA															PCT															STDS															QTY															QTY															BAL															BAL															QTY															30-DAY															EI															EI														

1630010270239															I Y 1															4															1															0															0															0															.3															S															S																																																											
1630010529945															E N 1															1															1															0															0															0															.1															S															S																																																											
5962003002375															E N 1															2															2															0															0															0															.2															N															N																																																											
5962003002378															E N 2															3															2															0															0															0															.5															N															N																																																											
5962003002379															E N 2															3															3															0															0															0															.5															N															N																																																											
5962003002380															E N 1															9															2															0															0															0															.7															N															N																																																											
5962003002381															E N 1															3															3															0															0															0															.2															N															N																																																											
END ITEM PARTS SUPPORT FLAG: NS NS																																																																																																																																																																																																		
F4 - LIST COMPONENTS															F7 - LIST BACK-ORD COMP															F14 - PRINT SCREEN																																																																																																																																																																				
F5 - LIST NEXT COMPONENTS															F8 - LIST SUP COMP															F16 - RETURN																																																																																																																																																																				
F6 - LIST NON-SUP COMP															F9 - LIST NON-SUP EXPNS															SF16 - LOGOFF																																																																																																																																																																				
QR22403: LISTED OK. SELECT FUNCTION KEY OR ENTER ANOTHER PRODUCTION NUMBER.																																																																																																																																																																																																		

Figure 29

b. The purpose of the Component Material Support Posture display is to furnish material support information for all components related to the selected production number in the data base. The display shows, bill of material data, computed material data, whether the material is stocked in the MIC, the number of standards each component is planned, the balances in the MIC, base, and IM accounts, quantity intransit to the MIC, quantity on backorder, and the computed requirements for each component. Computed requirements, based on the 30 day end item requirement are shown at the top of the display and on the end item work sheet (option F2), when a quantity is not entered by the user. These requirements are updated weekly from the G005M system.

c. The 15 and 30 day support flags on the right side of the screen are stored in the data base as the MIC Management Module does its weekly supportability computations. These flags represent expense and investment material and are used to determine supportability of component material for an end item. The End Item Parts Support Flag at the bottom of the screen indicates whether the end item, for which the components are listed, is supportable or non-supportable. The material flags are also entered on the end item issue worksheet and the end item order screen (see Attachment 6 for flag codes and report title definitions).

d. The user may select from five different list options for requesting material supportability information. He/she may list all components on the specified production number, non-supportable components, back order components, supportable components and on-supportable components expense. These selections can be made by pressing function keys F4 thru F9. The report titles and the definition of each can be found in Attachment 8.

SECTION F - TRANSACTION HISTORY RECORDS

35. GENERAL

a. Function key F5 of the scheduling support menu will provide access to the DO33 Transaction History.

QR2020	D033 TRANSACTION HISTORY	DATE: 86/11/05 10:51:00
F1 - DISPLAY TRANSACTION HISTORY		
F2 - REVIEW TRANSACTION HISTORY		
F3 - REPRINT STUFFER		
TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13		
F13 - HELP	F16 - RETURN	SF16 - LOGOFF
TSK0000: READY		

Figure 30

b. The purpose of the DO33 Transaction History menu is to permit the review of all end item material requisitions, turn-ins, adjustments, and supply responses. This option permits the review of one transaction and prints a stuffer if desired, or review of several transactions.

36. DISPLAY TRANSACTION HISTORY

a. Function key F1 of the DO33 transaction history menu will reduce the Display Transaction History screen.

```

QR2022  DISPLAY TRANSACTION HISTORY  DATE:

LIST BY: - EI-DOC-NBR:  MNPG9T60130709
          - EI-NSN:
          - PRODUCTION-NBR: 15697A  PROC-DATE:
          - PSSD:      MNPG9T  PROC-DATE:

DOC ROUT TYPE                                DMD
ID ID  TRAN EI-NSN    U/I  QTY  EI-DOC-NBR  SFX
D6 FGB   1630010266543  EA    1  MNPG9T60130709

BLDG   PRJ   JON ADV DEL    O   MGT OPER
STA  PDN CD PRI  SFX CD PRI ERRC  P COND CD  NBR
0005N 15697A      62A RT      A  A

CST ACT PROC  PROC  TT  USER INPUT
CD  SFX DATE  TIME HIST  ID  OPTION
P    86013  135538  I

F4 - LIST HISTORY      F10 - PRINT STUFFER      F16 - RETUR 5 - LIST NEXT HISTORY
F13 - HELP              SF16 - LOGOFF

TSK0000: READY

```

Figure 31

b. The purpose of the display transaction history is to permit display of one end item transaction. The selection may be made by document number, NSN, production number, production number and processing date, PSSD, or PSSD and processing date. The user may press function key F5 and display the next transaction, or print a stuffer for the transaction displayed on the screen. NOTE: Post-Post an reversal will be identified as a back-end update with a TYPE TRANS of , USER ID of 000, and INPUT OPTION of BE.

c. This option furnishes an expedient means of producing a balanced stuffer to be used to turn-in an asset. When more than one copy is needed, the original stuffer was lost, or not returned from supply, this option furnishes the capability of producing a duplicate by listing the requested transaction and pressing F10.

37. REVIEW TRANSACTION HISTORY

a. Function key F2 of the DO33 Transaction History Menu will display the Review Transaction History screen.


```

QR2021      REVIEW TRANSACTION HISTORY    DATE: 86/11/05 10:54:18
LIST BY: - EI-DOC-NR:  MNPG9T61503104
- EI-NSN:
- PRODUCTION-NBR: 62262A  BEG-PROCESS-DATE:
- PSSD:      MNPG9T  BEG-PROCESS-DATE:
                  P    C    T
DOC ROUT      R JON AV O C AC T PROC
ID ID T  EI-NSN  QTY  EI-DOC-NR  PDN  I SFX CD N C SF H DATE
-----
D7M FGB P 1630010157973    1 MNPG9T61503104 62262A A3 63A CC F P  O 6184
D7M FGB P 1630010157973    1 MNPG9T61503104 62262A A3 63A CC F P  O 6184
D7M FGB P 1630010157973    1 MNPG9T61503104 62262A A3 63A CC F P  O 6184
D7 FGB  1630010851854    1 MNPG9T61821053 T5416G C3 63A CB J F WP O 6188
D7 FGB  1630010851854    1 MNPG9T61821053 T5416G C3 63A  J F WP I 6188
D6 FGB  1630006049089    7 MNPG9T61893100 96681A  64A RT A P  I 6189
D6M FGB P 1630006049089    7 MNPG9T61893100 96681A  64A T A P ZZ O 6189
D6 FGB  1630011184492    3 MNPG9T61893102 19301A  64A RT A P  I 6189
D6M FGB P 1630011184492    3 MNPG9T61893102 19301A  64A T A P ZZ O 6189
D6 FGB  1630010700839    2 MNPG9T61893101 63871A  63A RT A P  I 6189
D6 FGB  1630001338183    8 MNPG9T61893103 90761A  64A RT A P  I 6189
D6M FGB P 1630001338183    8 MNPG9T61893103 90761A  64A T A P ZZ O 6189

F4 - LIST HISTORY      F12 - CLEAR SCREEN      F16 - RETURN
F5 - LIST NEXT HISTORY  F13 - HELP          SF16 - LOGOFF
TSK0000: READY

```

Figure 32

b. The purpose of the review transaction history display is to list and review requisitions, turn-ins, and adjustments. The data may be extracted by document number, NSN, production number, PSSD, production number and beginning processing date, or PSSD and beginning processing date and pressing function key F4.

38. REPRINT STUFFER

- a. Function key F3 on the Display Transaction History screen will display the Reprint Stuffer option.

QR2059		REPRINT STUFFER		DATE: 86/11/20 10:53:23	
OPERATOR	BEGINNING	BEGINNING	ENDING	ENDING	PRINTER
ID	DATE	TIME	DATE	TIME	ADDRESS
P44	86324	00 : 00	86324	10 : 53	
DATE		TIME		D A T A	
F4 - LIST F5 - CONTINUE LIST F6 - REPRINT F13 - HELP F16 - EXIT					
TSK0000: READY					

Figure 33

b. The purpose of the Reprint Stuffer option is to permit the scheduler to print extra stuffers or stuffers not yet received because of printer problems. Stuffers will be printed for the operator entered, whether mechanical or manual. The beginning date and time, ending date and time is entered by the user. The printer address must be entered where stuffers are to be printed. When all information is entered, press Function key F4 to list transactions for the operator, date and time. To select stuffers to be printed, move the cursor to the desired transaction using the TAB key, and insert a "P" by all stuffers to be printed, and press Function Key F6. To continue the list if more transactions exist, press Function key F5.

SECTION G - SCHEDULING REPORTS AND STUFFERS**39. GENERAL**

- a. Function key F6 of the Scheduling Support Menu will furnish access to the Report Selection Menu.

QR2050	REPORT SELECTION MENU	DATE: 86/11/05 10:54:18
F1 - MISTR WORKLOAD STATUS SGEN-MGEN		
F2 - JOB ORDER NUMBER (JON) STATUS REP		
F3 - CQM REPORT		
F4 - OVERAGED JON's REPORT		
F5 - INPUT WORKLOAD STATUS SGEN-MGEN		
F6 - MISTR FAMILY DISPLAY		
TO GET HELP FOR AN ITEM, POSITION THE CURSOR AT THE ITEM AND PRESS F13		
SF12 - REPORT SPOOLER REVIEW		F16 - RETURN
F13 - HELP	SF16 - LOGOFF	
TSK0000: READY		

Figure 34

- b. The purpose of the Report Selection Menu is to allow the user to select various preprogrammed reports. The multi-level menu structure was designed into this module to allow for the expansion of preprogrammed displays. This expansion will depend on the needs of the users.

40. MISTR WORKLOAD STATUS SGEN-MGEN

- a. Function key F1 of the Report Selection Menu will provide access to the MISTR Workload Status Report.

```

QR2051      MISTR WORKLOAD STATUS SGEN-MGEN    DATE:

LIST BY:- PSSD:  MNPG9T  GEN:
- PRODUCTION NBR:  GEN:    QUARTER: (4) FISCAL YEAR: 86
- RCC:            GEN:    PCT QTR ELAPSED:( 78.4) PAGE: 1
- PROD. SECTION:  GEN:

PROD.          OUTPUT Q-T-D C Q QTY HOURS HOURS HOUR UMBER  EI-IDENT
MIEC RQMTS REQMT COMP VAR REQMT COMP  VAR
-----
15697A 1630010266543 07  37  14  23  9  98.8 162.4 63.6
15706A 1630010481899 19  27  10  4  6- 70.0 28.0 42.0-
15718A 1630008242853 07  12  5  3  2- 15.0 9.0 6.0-
16242A 1630009326415 04  6  2  4  2  5.0 10.0 5.0
16243A 1630010824733 07  59  22  17  5- 176.0 136.0 40.0-
16405A 1630000852625LC 07  6  2  0  2- 8.9 0.0 8.9-

F4 - LIST MISTR WKLD      F12 - CLEAR SCREEN      F16 - RETURN
F5 - LIST NEXT MISTR WKLD  F13 - HELP          SF16 - LOGOFF

QR22513:MORE DATA PRESS F5 TO LIST NEXT PAGE OR MAKE ANOTHER SELECTION

```

Figure 35

b. The purpose of the MISTR Workload Status is to provide the capability of selecting pre-programmed MISTR workload status displays using different selection criteria. Although all four of the options will produce a standard format, the data displayed on each of the screens and the sequence in which it is portrayed will vary depending on the option selected. The technique of providing several selection options for the same display allows the users to select only the report line items they need to see for a particular set of conditions. This reduces the need for manual search and data manipulation, which results from a single standardized output product. The MISTR workload status displays, show production data in terms of negotiate requirements, quarter to date output requirements, quarter completions, standard hour requirements and standard hours expended for the current quarter. They also indicate the percent of the current quarter that has elapsed at the time the display is produced. For a list of report titles and descriptions/computations see Attachment 8.

c. Selection can be made by entering required information in one of the list by options. The user then has the option of selecting supply generated (244) data by entering an "S" in the GEN field or an "M" for maintenance generated (971) data. If the GEN field is left blank, a total of both 971 & 244 data will be displayed.

41. JOB ORDER NUMBER (JON) STATUS REPORT

a. Function key F2 of the Scheduling Support Menu will provide access to the Job Order Number (JON) Data. Note: This screen will display open JONs only.

```

QR2052  JOB ORDER NUMBER (JON) STATUS REPORT  DATE: 86/11/05

LIST BY: - PRODUCTION NBR:
          - PSSD:      MNPG9T                PAGE: 1

PROD. JON J R S OUTPUT JON JON JON CQ CQ INTRN ESTAB DLA  DE UMBER SFX S
G M RQMTS IND COMPL OWO AWM AWP MAINT DATE  DATE  DATE
-----
68951A 62A O J   13 37 26 11           86007 86035
68952A 62A O J    7  7  6  1           86008 86015
69281A 61A O J     8  5  3           85275 86024
69281A 62A O J   10  5    5           86010 86016
70995A 62A O J    5  3  1  2           86017 86027
90761A 62A O J   80 55  9 46 52         86007 86035
90761G 62A O J    1    1           86010 86031
95243A 62A O J   32 21 10 11           86007 86035
96681A 62A O J   60 17 15  2           86021 86031
96722A 62A O J  103 100 39 61          86008 86035
M4256K 53A O P   500 500 264 236        85106 86027 851130
T1488G 61A O L                85295 86014 851114

F4 - LIST JON DATA    F12 - CLEAR SCREEN    F16 - RETURN
F5 - LIST NEXT JON DATA  F13 - HELP          SF16 - LOGOFF

QR22523:MORE DATA PRESS F5 TO LIST NEXT PAGE OR MAKE ANOTHER SELECTION

```

Figure 36

b. The purpose of the Job Order Number reports is to provide displays using different selection criteria. Although the options will reduce a standard format, the data displayed on each of the screen and the sequence in which it is portrayed will vary depending on the option selected. The technique of providing several selection options or the same display, allows the user to select only the report line items they need to see for a particular set of conditions. This reduces the single standardized output product. The Job Order Number (JON) displays show production data in terms of, negotiated output requirements, quantity inducted, quantity completed, quantity in work, quantity awaiting maintenance, quantity awaiting parts, quantity in transit from base supply to maintenance, the date that the JON was established, and the date that the last action was taken against the JON. If two lines are shown for the same production number the first line will be 244/SGEN data, the second line will show 971/MGEN data.

42. CQM REPORT

a. Function Key F3 of the Report Selection Menu will permit the scheduler to print a current Quarter MISTR Report (CQM Report).

QR2037	CQM REPORT	DATE: 86/11/13 14:03:08
REQUIRED INFO : PSSD : MNPG9T		
PRINTER ADDR : TEST		
GEN : S		
S = D033		
M = MAINTENANCE		
BLANK = BOTH		
F4 - PRINT NSN SEQUENCE	F12 - CLEAR SCREEN	F13 - HELP
F5 - PRINT PDN SEQUENCE	F16 - RETURN	
SF16 - LOGOFF		
TSK0000: READY		

Figure 37

b. The purpose of this menu is to provide the user with a ption to enter data to produce a CQM Report. PSSD and Printe dddress will automatically be entered from the LOGON ID. The use hen has the option of changing the PSSD and/or Printer Address an electing S-GEN or M-GEN data by entering an "S" or "M" in the GE ield. If the GEN field is left blank, the data printed will be th um of the S-GEN and M-GEN data. Pressing Function Key F4 will prin he report on the selected printer in NSN sequence. Pressing functio ey F5 will print the report in PDN sequence.

c. The CQM Report is a hard-copy document of the remainin urrent Quarter MISTR by Production Scheduler. Data produced on thi ocument will be in actual NSN sequence with production number an OUN displayed. Information printed will be current Quarter MIST nductions, completions and OWO, current quarter negotiated quantity, remaining quantity, and quantity in AWP and AWM. Also shown will b 033 assets F & G-condition Air Force and F-condition Navy assets.

43. OVERAGED JON REPORT

a. Function Key F4 of the Report Selection Menu will permi he scheduler to print an Overaged JON Report.

QR2034	OVERAGED JON REPORT	DATE: 86/11/13 14:03:08
REQUIRED INFO : PSSD : MNPG9T		
PRINTER ADDR : TEST		
JON SUFFIX : 64A		
F4 - PRINT REPORT	F12 - CLEAR SCREEN	F13 - HELP
	F16 - RETURN	
	SF16 - LOGOFF	
TSK0000: READY		

Figure 38

b. The purpose of this menu is to provide the scheduler a ption to enter data to produce an OLD-JON Report. PSSD and Printe ddress will be entered by the computer from the LOGON ID. The use hen has the option of changing the PSSD and/or Printer Address an ntering a JON suffix into the appropriate field. Pressing Functio ey F4 causes the report to be printed on the selected printer.

c. The OLD-JON Report is a hard-copy information documen howing the status of previous JONs. Information provided will b n JON sequence showing the actual NSN, NOUN, Production Number, an SSD assigned to the particular JON. It will also display the JOQ, IND, Comp, and OWO quantities for each JON printed on the report. The following is also printed for user review: EI Sales Price, E abor Standard, Date of Last Action, Total Hours OWO, and Air Forc ssets in AWP & G-Condition.

44. REVIEW REPORT SPOOLER STATUS

a. Function Key SF12 of the Report Selection Menu will permi he scheduler to review the status of reports waiting in queue fo rinting.

QR2036 REVIEW REPORT SPOOLER STATUS DATE: 86/11/13 14:03:08

DATE 861113 TIME

USER NAME PROGRAM NAME

F4 - LIST REPORTS F8 - DELETE REPORT F13 - RETURN
F5 - LIST NEXT REPORT F13 - HELP SF16 - LOGOFF

ABK00003: NO MORE RECORDS EXIST FOR THIS SELECTION

Figure 39

b. The purpose of this screen is to allow the scheduler to view the status of any reports requested but not yet received. Pressing Function Key F4 will list all reports held in queue, and waiting printing. The screen will display the date and time with the User Name and Program Name of each report held in queue. Function key F5 will list the next reports if more records exist. If scheduler desires to delete a report before it is printed, simply move the cursor down to the report to be deleted and press Function key F8.

45. INPUT WORKLOAD STATUS SGEN-MGEN

a. Function key F5 of the Report Selection Menu will provide access to the Input Workload Status Report.

QR2055 INPUT WORKLOAD STATUS SGEN-MGEN DATE:

LIST BY:- PSSD: MNP9T GEN:

- PRODUCTION NBR: GEN: QUARTER: (4) FISCAL YEAR: 86

- RCC: GEN: PCT QTR ELAPSED:(78.4) PAGE: 1

- PROD. SECTION: GEN:

PROD. OUTPUT Q-T-D C Q QTY HOURS HOURS HOUR UMBER EI-IDENT

MIEC RQMTS REQMT COMP VAR REQMT COMP VAR

15697A	1630010266543	07	37	14	23	9	98.8	162.4	63.6
15706A	1630010481899	19	27	10	4	6-	70.0	28.0	42.0-
15718A	1630008242853	07	12	5	3	2-	15.0	9.0	6.0-
16242A	1630009326415	04	6	2	4	2	5.0	10.0	5.0
16243A	1630010824733	07	59	22	17	5-	176.0	136.0	40.0-
16405A	1630000852625LC	07	6	2	0	2-	8.9	0.0	8.9-

F4 - LIST MISTR WKLD F12 - CLEAR SCREEN F16 - RETURN

F5 - LIST NEXT MISTR WKLD F13 - HELP SF16 - LOGOFF

QR22513:MORE DATA PRESS F5 TO LIST NEXT PAGE OR MAKE ANOTHER SELECTION

Figure 40

b. The purpose of the Input Workload Status is to provide the capability of selecting pre-programmed input workload status displaying different selection criteria. Although all four of the options will produce a standard format, the data displayed on each of the screens and the sequence in which it is portrayed will vary depending on the option selected. The technique of providing several selections for the same display allows the users to select only the report line items they need to see for a particular set of conditions. This reduces the need for manual search and data manipulation, which results from a single standardized output product. The input workload status displays, show production data in terms of negotiate requirements, quarter to date input requirements, quarterly completions, standard hour requirements and standard hours expended for the current quarter. They also indicate the percent of the current quarter that has elapsed at the time the display is produced. For a list of report titles and descriptions/computations see Attachment 8.

c. Selection can be made by entering required information in one of the list by options. The user then has the option of selecting supply generated (244) data by entering an "S" in the GEN field or an "M" for maintenance generated (971) data. If the GEN field is left blank, a total of both 971 & 244 data will be displayed.

46. MISTR FAMILY DISPLAY

a. Function key F6 of the Report Selection Menu will provide access to the Input MISTR Family Display menu.

QR2056	MISTR FAMILY DISPLAY	DATE: 87/11/03
LIST BY:- NSN: 1270011229956WF		
PROD NUMBER: _____		
FAMILY NUMBER	STOCK NUMBER	PROD PS/SD NOUN
		CUR QTR NEG QTY
		CUR QTR COMP
		CUR AVAI ELATION OWO ASSETS

MASTER	1270011229956WF	69704A MKPS9N 74BC CTUAL 1270011229955WF 69704A
MKPS9N 74BC0	16 6 3 14	
ACTUAL	1270011229955WF	T9704Q MKPS9N 14
ACTUAL	1270011229955WF	T9705Q MKPS9N 14
MODIFY	1270010443252WF	2
MODIFY	1270010947743WF	28
F4 - LIST MISTR FAMILY F12 - CLEAR SCREEN F16 - RETURN		
F5 - LIST NEXT MISTR F13 - HELP SF16 - LOGOFF		
QR2243: ALL RECORDS HAVE BEEN DISPALYED.		

Figure 41

b. The purpose of the MISTR FAMILY DISPLAY is to provide the capability of displaying the family relationship of a stock number and whether it is a Master NSN, a Modification NSN, or an Actual NSN. The Master NSN will only be displayed if the Master NSN is assigned the PSSD of the Logon ID, all other NSN's will be displayed if present in the data base. The data displayed will include the family relationship, all PDN's assigned to the actual NSN, PSSD, noun, current quarter negotiated requirements, completions, OWO, and available assets in base supply.

c. Selection can be made by entering a stock number or production number in the list by field and pressing F4 to list. The type of information displayed will depend on the type of stock number to be displayed, whether it is a master, actual, or modified stock number.

Attachment 1
PROGRAM STRUCTURE

MAJ000 - MAJOR APPLICATION MENU

QR2000 - SCHEDULING SUPPORT MENU

QR2060 - PRODUCTION RECORDS DISPLAY MENU

QR2061 - END ITEM RECORD

QR2062 - JON SUFFIX

QR2070 - PRODUCTION COUNT REVIEW

QR2066 - MODIFICATION NSN RECORD

QR2069 - LABOR STANDARD REVIEW

QR2071 - PRODUCTION HISTORY REVIEW

QR2072 - NEGOTIATED REQUIREMENTS REVIEW

QR2001 - DO33 TRANS FM/QUERY

QR2002 - SUPPLY-PRODUCTION ISSUE

QR2003 - SUPPLY-PRODUCTION TURN-IN

QR2010 - GENERAL PURPOSE ISSUE/TURN-IN

QR2008 - MISIDENT/FOB TURN-IN STUFFER PRINT

QR2009 - MISC SUPPLY ADJUSTMENTS

QR2007 - EI BACK ORDER CANCEL

QR2006 - TRANSFER OWO TO AWP/AWM

QR2012 - SUPPLY INTERROGATIONS

QR2004 - CLEAR/DEL RA SUSPENSE

QR2013 - ADD RA SUSPENSE

QR2005 - REVIEW RA SUSPENSE

QR2064 - COMM/STATUS/STUFFER CONTROL

QR2030 - MISTR SCHEDULING AIDS

QR2031 - MISTR S-GEN EI ORDER WORKSHEET

QR2032 - MISTR S-GEN EI ORDER SCREEN

QR2063 - SCHEDULING CALENDAR

QR2054 - PROJECTED OUTPUT REQUIREMENTS - SGEN - MGEN

QR2040 - COMPONENT MATERIAL SUPPORT POSTURE

QR2020 - DO33 TRANSACTION HISTORY

QR2022 - TRANSACTION HISTORY RECORD

QR2021 - REVIEW TRANSACTION HISTORY

QR2059 - REPRINT STUFFER

QR2050 - REPORT SELECTION MENU

QR2051 - MISTR WORKLOAD STATUS SGEN - MGEN
QR2052 - JON ORDER NUMBER (JON) STATUS REPORT
QR2037 - CQM REPORT
QR2034 - OVERAGED JON REPORT
QR2055 - INPUT STATUS
QR2056 - MISTR FAMILY DISPLAY

/NE ttachment 1a. G004L TRANSACTION PROCESSING SEQUENCE

1. File Maintenance
2. Completion Reversals (-D6 , -DF1 , -K , -S)
3. Induction Reversals (-D7 , -J ,)
4. OWO TO AWM (D7 RD PK)
5. OWO TO AWP (D7 RF PK)
6. Supply to AWM (D7 RB)
7. AWM to OWO (D7 RC PK)
8. AWP to OWO (D7 RF PK)
9. Normal Induction (D7 ,J ,R)
10. Normal Completion (D6 , DF1 , K , S)

Attachment 2
END ITEM TRANSACTIONS

Attachment 3
PRODUCTION ASSET TRANSACTIONS

Attachment 4
SUPPLY INTERROGATIONS

1. JON SUFFIX STATUS, OPTION F3

- a. The purpose of this option is to provide the scheduler with the capability to interrogate DO33 and determine which JON's are valid or an individual production number.

[illegible]

PRINT POSITION	DATA
1-3	Document Identifier ZFI
4	Type Transaction Code 6
5	Blank
6-11	Production Number
12	Blank
13	JON Classification Code
14	Blank
15-17	JON Suffix
18	JON Status Code
19	Blank
20-22	JON Suffix
23	JON Status Code
24	Blank
25-27	JON Suffix
28	JON Status Code
29-75	Blank
76-77	Remote Number
78-79	Blank
80	Card Code

2. SUPPLY SERVICEABLE BALANCE, OPTION F4

a. The purpose of the Supply Serviceable Balance Inquiry is to obtain the depot supply (DO33) serviceable A, serviceable A other IM assets, serviceable B, serviceable B other IM assets, serviceable C, serviceable C other IM assets, and loan balances recorded on the aster balance.

```

DEPOT SUPPLY MATERIAL INTERROGATION STATUS JULIAN DATE:86148
TIME:12:54:15 J50

      1      2      3      4      5      6      7      8
1234567890123456789012345678901234567890123456789012345678
90
-----

ZFIG  A6130009284875TA 0000000 0000000 0000001 0000002 0000000 0000000 00000

```

PRINT POSITIONDATA

1-3	Document Identifier ZFI
4	Type Transaction Code G
5	Blank
6-7	Clerk Code
8	Ownership Account Code
9-23	Stock Number
24	Blank
25-31	Serviceable A Balance
32	Blank
33-39	Serviceable A, other IM Assets
40	Blank
41-47	Serviceable B Balance
48	Blank
49-55	Serviceable B, other IM Assets
56	Blank
57-63	Serviceable C Balance
64	Blank
65-71	Serviceable C, other IM Assets
72	Blank
73-77	Loan Balance
77-80	Blank

3. SUPPLY UNSERVICEABLE BALANCE, OPTION F5

a. The purpose of the Supply Unserviceable Balance Inquiry is to obtain the depot supply (DO33) unserviceable D, unserviceable E, unserviceable F, unserviceable G, DIOH, intransit to maintenance, intransit to supply, unserviceable P, suspended Q, and suspended balances recorded on the master balance.

```

DEPOT SUPPLY MATERIAL INTERROGATION STATUS JULIAN DATE:86148
TIME:12:54:15 J50

      1      2      3      4      5      6      7      8
1234567890123456789012345678901234567890123456789012345678
90
-----
ZFIH  A6130009284875TA 00000000 00000000 00000001 000000 00000001 00000000 000000

```

PRINT POSITIONDATA

1-3	Document Identifier ZFI
4	Type Transaction Code H
5	Blank
6-7	Clerk Code
8	Ownership purpose account code
9-23	Stock Number
24	Blank
25-31	Unserviceable D Balance
32	Blank
33-39	Unserviceable E Balance
40	Blank
41-47	Unserviceable F Balance
48	Blank
49-55	Unserviceable G Balance
56	Blank
57-63	DIOH Balance
64	Blank
65-71	DIOH intransit to Maintenance
72	Blank
73-77	DIOH intransit from Maintenance
78	Blank
79-83	Unserviceable P Balance
84	Blank
85-89	Suspended Q Balance
90	Blank

6. ESTABLISH JON SUFFIX, OPTION F8

a. The purpose of the Establish JON Suffix option is to provide the scheduler the capability to establish a JON suffix on the DO33 validation file. Extreme caution must be exercised by the user to ensure the JON has been established in the GOO4L and the scheduling subsystem files before action is taken. The scheduler should ensure the suffix has been opened and ample time has expired to allow for the passing of the file from GOO4L and the update of DO33 (normally at the end of each day). A JON suffix that has not been established in GOO4L will fall out of the DO33 file on month end processing, and result in rejects from the GOO4L system.

7. ZFIE (MASTER BALANCE RECORD DATA), OPTION F9

a. The purpose of the ZIFE Inquiry is to obtain information on a given stock number. Information pertaining to scheduling will include Unit Cost, ERRC Code, Source of Supply, Maintenance Repair Code, Inventory Code, Date Last Action, Inventory Freeze, and Precious Metal Indicator. The ZFIE interrogation output is a 110 position stuffer and will print on two separate lines. The Stock Number and OP Code is required.

DEPOT SUPPLY MATERIAL INTERROGATION STATUS													JULIAN DATE:86148	
TIME:12:54:15 V10														
DOC	TYPE	STOCK NUMBER				OP	DEMIL	CLERK	IRMC	CTL	ITM	QTY	UNIT	U/
D	TRNS	CDE				CDE	ID	PACK						
---	---	-----				--	-	--	-	--				
ZFI	E	1560000731493BF				A	B	AC	1	EA				
UNIT		ERC		SRC										
PRICE		CDE		CDE										
----		-		-										
370.61		N		3										
FUND	SRC/	SRC	(NN)	(N)	BDGT	MPC	SHELF	I&S	AIR	AAC	DTE	LS	ODE	
CAT	SUP		CDE		LIFE		CDE	ACT						
--	---	---	--	-	-	-	----							
6H	FGZ	FGZ		1	R	0	B	D	6319					
INV	BLK	REQ	CRIT	PMIC	ADP									
CDE	CDE	BY	ITEM											
-	-	--	--	-	-									

Screen definitions are listed on the next page.

<u>PRINT</u> <u>POSITION</u>	<u>DATA</u>	<u>PRINT</u> <u>POSITION</u>	<u>DATA</u>
1-3	ZFI	71	Critical Code
4	E	72	Exception Report Code
5	Blank	73	Except. Req. Code
7	Clerk Code (from input)	74	Maint Period Code
8	Blank	75	Maint Repair Code
9-23	NSN	76	Shelf-Life
24	JO53 Code	77	Budget
25	O/P	78	I + S Code
26-27	Demil + Space	79	Air Lift Code
28	Blank	80	Acquisit. Advice Code
29-30	Manager Code	81	Blank
31	Blank	82-85	Date Last Action
32-33	Management Code	86	Blank
34	Blank	87	Inventory Freeze
35	Security Code	88	Blank
36	Blank	89	Inventory Blockage
37	Quantity Unit Pack	90	Blank
38	Blank	91	Prec. Metal Indicator
39-40	U/I	92	Blank
41	Blank	93	Automated Data
42-51	Unit Cost		Process Equipment
52	Blank	94	Blank
53-54	ERRC + PSC	95-97	Catalog Mgmt Data
55	Blank	98	Blank
56-57	Fund Code	99-100	Catalog Mgmt Data Opt
58	Blank	101	Blank
59-61	Source + Category	102-106	Catalog Mgmt Date
62	Blank	107	Blank
63-65	Source of Supply	108	SLC Flag
66	Blank	109	Blank
67-69	Issue + Fund Control	110	DEMISA Code
70	Blank		

Attachment 5
CONDITION ISSUES AND TURN-INS

AWP "G" CONDITION ISSUES AND TURN-INS

TRANSFER AWP TO OWO

QR2002 SUPPLY-PRODUCTION ISSUE DATE:

REQUIRED:

PRODUCTION-NBR: 90761A JON-SFX: 62A QTY: 1
REVERSAL? Y=YES

OPTIONAL:

DOC-ID: D7	PRI-CD: C3
ROUT-ID: FGB	ADV-CD: RE
EI-NSN: 1630001338183	BASE-DEL-PRI: 6
UNIT-OF-ISS: EA	ERRC-CD:
DOC-NBR:	OPC-CD: A
PSSD: MNPG9T	COND-CD: F
DOC-DATE: 6247	OPERATION-NBR: S0145
DOC-SER-NR: 030A	COST-CD: P
DEMAND-SFX:	ACT-SFX: PK
BLDG-STA: 12F01	
PROJ-CD:	
AVAIL ASSETS: 1	INT TO MAINT:
QUE QUANTITY:	MOD NR:

F1 - VALIDATE TRANS F13 - HELP
F2 - SEND TO DO33 F9 - LIST VALUES F16 - RETURN
F12 - CLEAR SCREEN SF16 - LOGOFF

QR23054: TRANSACTION VALIDATION OK

QR2006 TRANSFER OWO TO AWM/AWP DATE:

REQUIRED:

PRODUCTION-NBR: 90761A JON-SFX: 63A QTY: 1
REVERSAL? Y=YES

OPTIONAL:

DOC-ID:	D7M	BLDG-STA:	MNGGXG
ROUT-ID:	FGB	PROJ-CD:	
EI-NSN:	1630001338183	PRI-CD:	C3
UNIT-OF-ISSUE:	EA	ADV-CD:	RF
DOC-NBR:		BASE-DEL-PRI:	6
PSSD:	MNPG9T	OPC-CD:	A
DOC-DATE:	6247	COND-CD:	F
DOC-SER-NR:	030A	OPER-NR:	S0145
DEMAND-SFX:		COST-CD:	P

ACT-SFX: PK
OWO-QTY: 56

F1 - VALIDATE TRANS	F9 - LIST VALUES	F13 - HELP
F2 - SEND TRANSACTION	F12 - CLEAR SCREEN	F16 - RETURN
SF16 - LOGOFF		

QR23045: MAKE ONLY REQUIRED CHANGES

QR2004	CLEAR/DELETE RA SUSPENSE	DATE:
SEL BY - DOCUMENT-NBR MNPG9T5248U412		
* PSSD MNPG9T		
DOC-ID: D7M		
EI-NSN: 1630001338183		
QTY: 1		
DOC-NBR:		
PSSD: MNPG9T		
DOC-DATE: 5248		
DOC-SER-NR: 141A		
PRODUCTION-NBR: 90761A		
JON-SFX: 63A		
ADV-CD: RA		
OPC-CD: A		
COND-CD: G		
OPER-NR: NGGXG		
COST-CD: P		
F4 - LIST RA SUSPENSE F8 - DELETE RA SUSP F13 - HELP		
F5 - LIST NEXT RA SUSP F9 - LIST VALUES F16 - RETURN		
F6 - CLEAR RA SUSPENSE SF16 - LOGOFF		
QR34058: NEXT RA SUSPENSE LISTED SUCCESSFULLY.		

QR2003	PRODUCTION-SUPPLY TURN-IN	DATE:
REQUIRED:		
PRODUCTION-NBR: 90761A JON-SFX: 63A QTY: 1		
REVERSAL? Y=YE PTIONAL:		
DOC-ID: D6	PRI-CD:	
ROUT-ID: FGB	ADV-CD: RT	
EI-NSN: 1630001338183	BASE-DEL-PRI:	
UNIT-OF-ISS: EA	ERRC-CD:	
DOC-NBR:	OPC-CD: A	
PSSD: MNPG9T	COND-CD: G	
DOC-DATE: 6210	MGT-CD:	
DOC-SER-NR: 012A	OPERATION-NBR: S0145	
DEMAND-SFX:	COST-CD: P	
BLDG-STA: MNGGXG	ACT-SFX:	
PROJ-CD:		
OWO-QTY: 56		
F1 - VALIDATE TRANS	F9 - LIST VALUES	F13 - HELP
F2 - SEND TRANSACTION	F12 - CLEAR SCREEN	F16 - RETURN
SF16 - LOGOF R23054: TRANSACTION VALIDATION OK		

NOTE: If transferring OWO to "G" condition the Advice Code will be "RT".

If transferring AWP to "G" condition the Advice Code will be "GT".

CONDITION "G" TO OWO

QR2002 SUPPLY PRODUCTION ISSUE DATE:

REQUIRED:

PRODUCTION-NBR: 90761A JON-SFX: 63A QTY: 1

REVERSAL? Y=YE PTIONAL:

DOC-ID: D7 PRI-CD: C3

ROUT-ID: FGB ADV-CD:

EI-NSN: 1630001338183 BASE-DEL-PRI: 6

UNIT-OF-ISS: EA ERR-CD:

DOC-NBR: OPC-CD: A

PSSD: MNP9T COND-CD: G

DOC-DATE: 6210 MGT-CD:

DOC-SER-NR: 102A OPERATION-NBR: S0145

DEMAND-SFX: COST-CD: P

BLDG-STA: MNGGXG ACTION SUFFIX:

PROJ-CD:

AVAIL ASSETS: INT TO MAINT:

QUE QTANTITY: MOD NR:

F1 - VALIDATE TRANS

F9 - LIST VALUES

F13 - HELP

F2 - SEND TO DO33

F12 - CLEAR SCREEN

F16 - RETURN

SF16 - LOGOF R23054: TRANSACTION VALIDATION

OK

Attachment 6 MATERIAL SUPPORT POSTURE

COMPONENT MATERIAL SUPPORT POSTURE

<u>REPORT TITLES</u>	<u>DEFINITIONS</u>
PROD NR	Production Number input by the user.
MIC	Support Maintenance Inventory Center.
EI-30D-RQMT	Equivalent number on the material standard.
TM	Type of material: E for expense material, I for Investment/repairable/DIFM-DOTM/exchangeable material.
IS	Interchangeable/substitute coding.
SM	Stocked in the support MIC; Y is for yes, N is for no.
UPA	Units per assembly as per the material standard.
REP PCT	Replacement percent as per the material standard.
CNT STDT	Number of standards supported out of the support MIC on which the component appears.
MIC QTY	Number of items currently in the support MIC.
INT QTY	Number of items on back order where support MIC is identified in the transaction.
BACK ORDER	Number of items on back order where support MIC is identified in the transaction.
COMP RQMT	The quantity of the stock numbered items needed to support the work on the number of end items identified in the heading of the query [NR E/I *UPA *REP PCT].
ISS AVG	The average number of the component issued per month from the MIC over the last six months.
RECOM STK	System recommended component stockage level for the support MIC.
15 FLG	MIC component support flags for the 15 day period beginning with the weekly support requirement computation date.
30 FLG	Same as 15 FLG except the period covered is 30 days.
END ITEM PARTS	The lowest support flag indicated for SUPPORT FLAG component on the query (i.e., B, N, S, X, Blank).
<u>Position or code</u>	<u>Meaning</u>
E	Expense material
I	Investment material
X	No requirements
S	Supportable out of the MIC
B	On back order and not MIC supportable
N	Component is not 100% supportable
Blank	No standard requirement

Attachment 7
END ITEM WORKSHEET

END ITEM ISSUE WORKSHEET

WORKSHEET TITLES AND DESCRIPTIONS OF OUTPUT

<u>TITLE</u>	<u>LONG TITLE</u>	<u>DESCRIPTION</u>
Stock	Stock Number	15 characters. M = master stock number. Number A = actual stock number. * = for modification stock number.
Noun	Noun	8 character position. Name of item
Prod NR	Production Number	Only MISTR (RGC J) numbers will be shown.
Cur Order	Current Order Requirement	The number of assets that should be req ordered immediately.
Proj Order	Project Order Requirement	The number of assets that should req be ordered during the projected work days.
Avail	Assets Available in Base Supply	The quantity displayed for the assets applicable ownership code and job designator
Part Flags	Part support flags	Flags shown for the expense (E) and Investments(I), material and support during 7-15, and 16-30 calendar days. Flag Meanings: 'S' components required are in the support of MIC. 'N' at least one component is not supportable. 'B' at least one component is on back order.
Rec Issue	Recommended order	The lowest of projected order
	Negotiated Production quantity	requirements or the available asset quantity.
Cur Neg	Current Quarter Quantity.	The total number of asset qty scheduled to be produced during the current quarter.
C-Qtr	Current Quarter Completions	The number of assets completed for comp sales

Cur-OWO	Current on Work Order Quantity	purposes during the quarter. Current to the last transaction.
Remain C-Qtr Order	Remaining Current Quarter Order Requirement	The number of assets that should ordered during the remainder of the quarter.
CUR AWM	Current Awaiting Maintenance Quantity	Current as of the last transaction.
CUR AWP	Current Awaiting Parts Quantity	Current as of the last transaction.
Intrn Maint	Intransit to Maintenance Quantity	Current as of the last transaction.
QTR2 NEG REQ	Next Quarter Negotiated Production Quantity	Updated each week.

COMPUTATIONS

REM CUR QTR ORDER = CUR NEG INPUT REQ - CUR QTR IND.

CUR ORDER REQ = ((CUR NEG INPUT REQ / CQWD) * CQEWD)
- (CQIND + CUR QTR AWM + CUR QTR INTR).

PROJ ORDER REQ = ((CUR NEG INPUT REQ / CQWD) * (CQEWD + PRJ WK DAYS))
- (CQIND + CUR QTR AWM + CUR QTR INTR).

REC ISSUE = 0 IF PROJ ORDER REQ = NEGATIVE

= AVAIL. ASSET IF PROJ ORDER REQ > AVAIL ASSETS

= PROJ ORDER REQ IF PROJ ORDER = < AVAIL ASSETS.

Attachment 8
REPORT HEADERS

DEFINITION OF REPORT HEADERS

<u>REPORT TITLE</u>	<u>LONG TITLE</u>	<u>DESCRIPTION</u>
PS/SD	Production Section	The PS/SD entered Scheduling Designator by the user.
PCT-QTR-ELAPSED	Percent of Quarter elapsed.	The percent of work days elapsed.
FISCAL YEAR	Fiscal Year	The current fiscal year.
PROD NR	Production Number	MISTR (RGC J) Production NR.
ACTUAL STOCK NUMBER	Actual Stock Number	The end-item stock number of the item being repaired.
MIEC	Mission Item Essentiality Code	A code used for ranking purposes in producing the workload source objective.
NEGO QTY	Negotiated Quantity	The number of MISTR end items negotiated for repair during the current quarter.
Q-T-D REQMT	Quarter to Date Requirement	The number of end item assets that should have been completed as of the report date to remain on schedule.
QTY VAR	Quantity Variance	The number of end item assets the PS/SD is behind or ahead of schedule. The negative value represents the assets that are behind schedule. The value represents the difference between the quarter to date requirement and the quarter to date completed.
HOURS REQMT	Hours Completed	A computed value based on quarter to date requirement times the end item labor standard.
HOURS COMPL	Hours Completed	The standard hours completed during the current quarter
HOURS VAR	Hours Variance	Represents the difference between the requirement and completed hours for the quarter.

